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1984

ANNUAL REPORT OF THE TOWN OF EAST KINGSTON

For The Year Ending
December 31, 1984



WILLIAM S. TITCOMB HOUSE

The picture on the front cover is the William S. Titcomb house which was located at the site of the present Allan and Charlotte Nelson home on Willow Road. Family records of Mary Etta Clark, wife of Simeon P. Clark of Kingston, state the house was built about 1751 by Ensign Nathaniel French, Jr.

The house continued in the family from French to Smith to William S. Titcomb in 1872. Simeon P. Clark was deeded the farm in 1914 from his Uncle Will. Simeon's son, Henry H. Clark, worked the farm for seven years before moving back to Kingston in 1923.

In 1927 the house, barn and much of the land was sold to Frank Freeman. The Towle family took over the property in 1929 and sold it to Clifford Gallagher in 1937. In the 1927 transaction, Simeon P. Clark saved out 56 acres of woodland on Sanborn Road that was passed on to Henry H. Clark. This land was deeded to Donald H. Clark in 1963.

Richard Smith, Sr. of Sanborn Road recalls vividly that the house burned one early morning in May 1941. Donald Clark was a student attending Sanborn Seminary and remembers jumping on the back of the fire truck in Kingston and racing off to the fire in East Kingston. Two theories have been put forth as to the cause of the fire - maybe a passing vagrant who could have been living in the unoccupied house or perhaps thieves from an out of state car could have been stealing the antiques.

The present house belonging to the Nelson family was built by the Gallaghers in 1963.

On the back page of your town report is an interesting Set of Rules for a Hotel on Willow Street, East Kingston written in 1881. Could this hotel have been in the William S. Titcomb house? The author of the Rules and Regulations should have at least put his or her initials on it.

Donald H. Clark
110 Sanborn Road
East Kingston, NH
February, 1985

ANNUAL REPORTS

OF THE

SELECTMEN, TREASURER, TAX COLLECTOR
TOWN CLERK, PUBLIC LIBRARY, CEMETERY
COMMITTEES & TRUSTEES OF TRUST FUNDS
FOR THE YEAR ENDING DECEMBER 31, 1984

BOARD OF EDUCATION AND
SCHOOL TREASURER
FOR THE YEAR ENDING JUNE 30, 1984

TOGETHER WITH THE VITAL STATISTICS
OF THE

TOWN OF

EAST KINGSTON

1984

PRINTED BY:

**The
Withey
press**

Seabrook, New Hampshire
(603) 474-5591

Population 1245
Area - 10 sq. miles

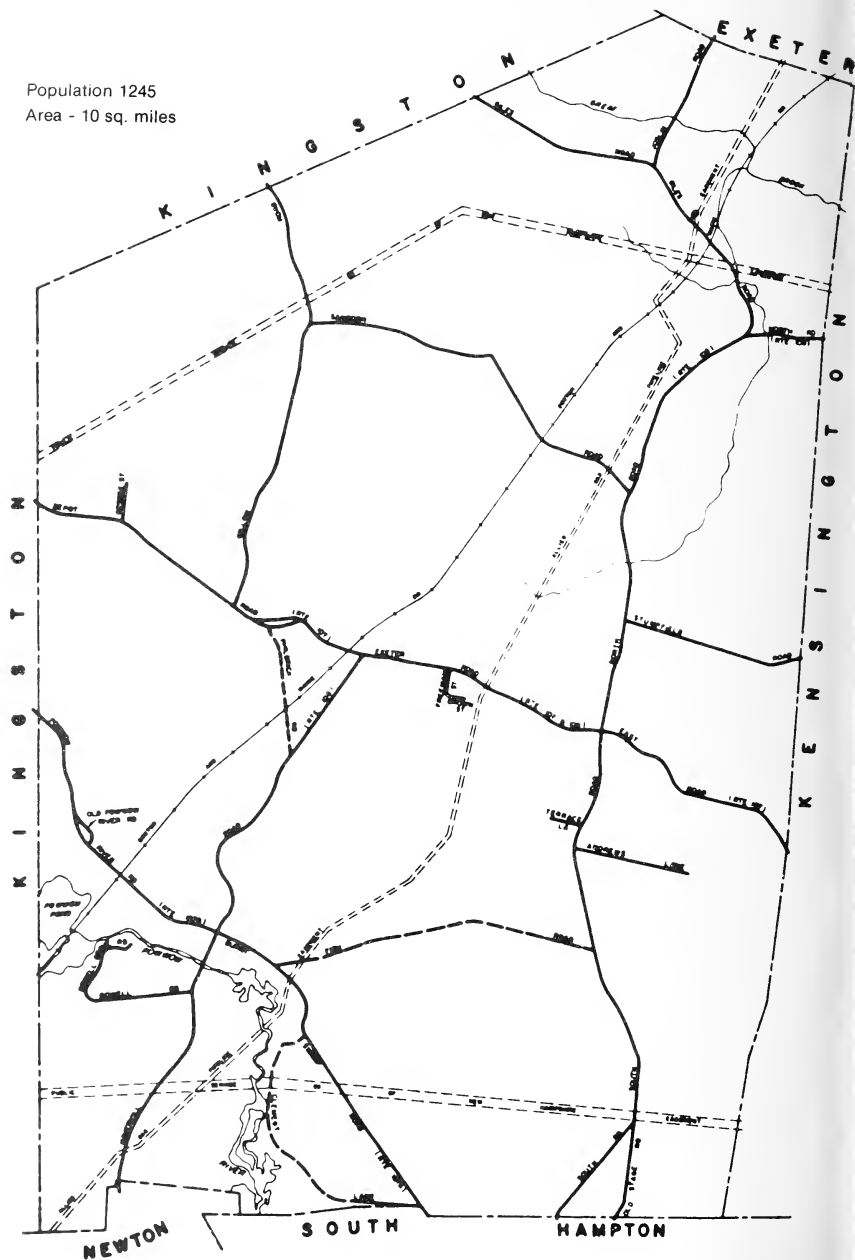


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Town Budget	Center Section

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**EAST KINGSTON
TOWN OFFICERS**

ELECTED TRIENNIALLY

Town Clerk - Tax Collector

Rita Fairbanks, '85, Resigned
Marjorie Rowell, Appointed

OFFICE HOURS

Mondays	10 a.m. - 2:00 p.m. 6:30 p.m. - 8:30 p.m.
Wednesdays	10:00 a.m. - 12:00 noon 6:30 p.m. - 8:30 p.m.
Fridays	10:00 a.m. - 12:00 noon

ELECTED BIENNIALLY

Moderator

Robert B. Donovan '86	642-8386
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Supervisor of the Checklist

Betty N. Borin '86	642-5390
Henriette V. Conti '90	772-5752
Elliott F. Estey '88, Resigned	
Donald C. Andolina, Appointed	

ELECTED ANNUALLY

**Selectmen's Office
642-8406**

David C. Andrzejewski '85, Chairman	642-3523
Nathaniel B. Rowell '86	642-5453
Barbara M. Metcalf, '87	642-8334

Meetings held every second & fourth Monday evening in the Town Hall at 7:30.

Treasurer

Linda M. Eaton,	772-5675
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Highway Agent

Robert L. Rossi 642-5246

Trustees of the Trust Funds

Samuel J. Deane '86 642-5042

Daniel L. Guilmette '87 642-5794

Patricia S. Qualter '85 642-5455

Trustees of Public Library

Linda M. Andrzejewski '86 642-3523

Margaret C. Tilton '87 772-5424

Elliott F. Estey '85, Resigned

G. Scott Darling, Appointed

Auditors

Marjorie T. Rowell, Resigned

Virginia E. Corton 642-3598

David J. Conti, Appointed

APPOINTED

Deputy Town Clerk - Tax Collector

Bonnie L. Keddy 642-8216

Librarian

Ardith J. Polletta 642-8303

Library Hours

Mondays 12:00 noon - 4:00 p.m.

6:00 p.m. - 8:30 p.m.

Wednesdays 12:00 noon - 4:00 p.m.

6:00 p.m. - 8:30 p.m.

Saturdays 9:00 a.m. - 12:00 noon

Health Officer

Rita Fairbanks 642-5382

Building Inspector

Everett W. Stone 778-0669

Hillside/Union Cemetery Committee

Francis L. M. Smith	772-5870
Phillip R. Poole, Sr.	642-5338
Richard W. Worth	642-3168

Town Counsel

Robert B. Donovan	(Residence)642-8386
	(Office)772-5956

Police Department

EMERGENCY POLICE PHONE	679-2225
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To report any crime or problem or to get in touch with police officer, call the above number.

Henry F. Lewandowski, Chief
Francis P. Waters, Sergeant
David F. Sullivan
Kent D. Martin
Ronald E. Farrell
Janet M. Reagan, Police Matron

POLICE STATION	642-5427
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Animal Control Officer

Robert A. Marston, DVM	778-0570
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Forest Fire Warden

Richard A. Smith, Sr.	642-5544
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Deputy Wardens

Robert M. Belcher	642-3338
Daniel T. Bodwell	772-5474
Norman J. Freeman	642-3069
Francis L. Smith	772-5870

Fire Department

TO REPORT A FIRE — CALL 642-5266

Fire House	642-3141
Robert M. Belcher, Chief	642-3338

Engineers

Robert M. Belcher, Chief	642-3338
Richard A. Smith, Sr.	642-5544
David J. Conti	642-8872

Meeting held 1st Thursday after 1st Tuesday of each month, at the Fire House, 8:00 p.m.

EMERGENCY AMBULANCE SERVICE CALL 772-5912

Emergency First Aid Squad

Wilma A. Young, Director, Resigned	
Austin R. Carter, Appointed	642-8254

Planning Board

Richard A. Smith, Sr. Chairman '85	642-5544
Robert A. Marston '88	778-0570
Melvin A. Keddy '87	642-8216
William A. DiProfo, Clerk '86	642-5927
Incoming Selectman (one year)	

Alternates

Joan E. Herrick, Resigned	
Peter S. Whiting '85	772-9787

Meeting held third Wednesday of the Month - 8:00 p.m., at the Town Hall.

Board of Adjustment

William R. Osgood, Chairman '86	642-5561
Daniel L. Guilmette '88	642-5794
Carolyn A. Merriam, Clerk '89	642-3288
Joseph Conti '85	772-5752
Fifth member Chairman of Planning Board	
Alternates:	
Almida P. Thompson '85	642-8886
David E. Ciardelli	772-2561

Meets when petition is filed for appeal.

Conservation Commission

Edwin Thompson	642-8886
Wayne R. Day	642-8750
Donald R. Ross, Chairman	642-5932
Robert E. Bagshaw	394-7661
Fifth member Representative of Planning Board.	

Historical Committee

Phyllis L. Baker	642-5577
Eugene D. Finch	394-7658
Edith M. Helme	642-3308
Ardith J. Polletta	642-8303
G. Scott Darling, Chairman	642-3528

Office Of Emergency Management

Robert E. Fairbanks, Coordinator	642-5382
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Recreation Committee

Ellsworth Russell, Chairman	642-3074
Mary Russell	642-3074
Bonnie Keddy	642-8216
Patricia Mazur	642-8033
Becky Chesnut	642-8510
Larry and Diane Castine	642-5928

250th Anniversary Committee

Daniel T. Bodwell, Chairman	772-5474
Virginia A. Corton	642-3598
Marjorie Tice Rowell	642-5453
Richard S. Poelaert	642-3406
William A. Wright	642-5276

Cable TV Committee

Robert E. Fairbanks, Chairman	642-5382
David F. Sullivan	394-7020
Estelle M. Decatur	642-5401
Michael Schott	642-8289
James C. Davis	642-5227

Welfare Review Board

Daniel T. Bodwell	772-5474
Deborah N. Marston	778-0570
Edward A. Smith	778-7190

Selectmen's Assistant

Richard G. Kelley	642-5566
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Selectmen's Secretary

Marion B. Avery	642-5575
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Town Hall/ Library Custodian

Elliott F. Estey, Resigned	
Scott M. Purington, Appointed	642-8301

Exeter Area Visiting Nurse Association

Information or service may be obtained by calling the VNA Office between 8:00 and 4:00 Monday through Friday, at 17 Prospect Ave., Exeter, NH 772-2981

Rita Fairbanks	642-5382
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State Senator - District No. 19

William S. Bartlett, Jr.	(Business) 642-3622
	(Home) 642-3454

State Representatives - District No. 10

Benjamin E. Moore	474-2076
James R. Rosencrantz	772-3669

County Commissioner, Exeter District

Helen F. Wilson	(Office) 778-8573
	(Residence) 483-2945

Town Dump Hours

Monday	9:00 a.m. - 1:00 p.m.
Wednesday	9:00 a.m. - 1:00 p.m.
Saturday	8:00 a.m. - 4:00 p.m.
Sunday	8:00 a.m. - 12:00 noon

**REPORT OF TOWN MEETING
East Kingston, NH
March 13, 1984**

The Annual Meeting was called to order at 10:03 A.M. by the Moderator, Robert B. Dovovan. The reading of the Warrant was waived.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

TOWN BALLOT		VOTES
Selectman for Three Years - Both Write-ins	Donald C. Andolina Barbara Metcalf	34 73
Treasurer	Linda Marie Eaton	158
Highway Agent	Robert L. Rossi	144
Auditors	Marjorie Tice Rowell Virginia A. Corton -Write-in	153 12
Trustee of the Public Library	Margaret C. Tilton	149
Trustee of the Trust Funds	No Winner Declared	
Supervisors of the Checklist	Henrietta V. Conti	158
Moderator	Robert B. Donovan	152

SCHOOL BALLOT

School Board Member for Three Years	David C. Conti Carol A. Powers	102 59
Treasurer	Nancy J. Smith	150
Moderator	Robert B. Donovan	151
School District Clerk	Catherine J. George	151

ARTICLE 2

Motion by Richard A. Smith, Jr. and seconded by Nathaniel B. Rowell to see if the Town will vote to raise and appropriate the sum of \$170,511.00 less estimated revenues to defray Town charges for the ensuing year. VOTED — YES

ARTICLE 3

Motion by David C. Andrzejewski and seconded by James Grey to see if the Town will authorize the Selectmen to hire money in anticipation of taxes. VOTED — YES

ARTICLE 4

Motion by Nathaniel B. Rowell and seconded by Donald Andolina to see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from the State, Federal, or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b. VOTED — YES

ARTICLE 5

Motion by Richard A. Smith, Jr. and seconded by Mary Iola to see if the Town will vote to raise and appropriate the sum of \$1,313.00 for the Exeter Area Visiting Nurse Association. VOTED — YES

ARTICLE 6

Motion by David C. Andrzejewski and seconded by Janet Reagan to see if the Town will vote to raise and appropriate the sum of \$10,000.00 as 10% of the cost of upgrading the railroad crossing on Sanborn Road. 90% of said cost to be provided by the Federal Surface Transportation Act of 1982. Upgrading to include installation of new signals and surface improvements.

Selectmen asked to have Mr. Thomas Travatto, a representative of Guilford Transportation Co., to speak regarding Article 6. No objection expressed. Mr. Travatto mentioned that the new signal light, if installed, would notify a motorist when the train is 30 seconds from the crossing. Once installed the railroad would be responsible for the maintenance of the signal. Question was asked why the cost of this article was presented

for \$15,000. Mr. Travatto explained that in the course of the year the railroad had done some surface work on the crossing, thus the reduced figure. He was also asked if a traffic survey had been done on the crossing and what was the speed limit for the trains through this area? Answered a traffic survey was done and it appears vehicle traffic is increasing. He also stated the speed limit for the trains is 40 MPH, and that the railroad expects to increase the amount of rail traffic through town in the near future. It was asked what the cost of the signal light alone would be. The answer given was approximately \$7,200.00

Motion by William Osgood and seconded by Robert Fairbanks, to ammend Article 6 from \$10,000. to 7,200. Motion to move the Article by Robert Fairbanks and seconded by Elliott Estey.VOTE on motion to move the Article — PASSED. VOTE on Amended Article — FAILED. VOTE on Article 6 as originally presented. VOTED — YES

ARTICLE 7

Motion by Nathaniel B. Rowell and seconded by Mary Kinchla on petition of Catherine A. Oscroft and eleven others to see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (\$300.00) for the continuation of the Mediation Program. VOTED — YES

ARTICLE 8

Motion by Richard A. Smith, Jr. and seconded by Henry Lewandowski, Jr. on petition of H. F. Lewandowski, Jr. and twelve others to see if the Town will vote to raise and appropriate the sum of \$1,500.00 to be added to the Police Department automobile Capital Reserve Fund. VOTED — YES

ARTICLE 9

Motion by David C. Andrzejewski and seconded by Donald C. Andolina on petition of David Kinchla and fourteen others to see if the Town will vote to accept a certain roadway running easterly off North Road, so-called, for a distance of 735 feet, more or less, and ending in a cul-de-sac having a radius of 50 feet and being more particularly shown on plan recorded in Rockingham Records as Plan #D-8982, and to authorize the Selectmen to accept an appropriate deed thereof in the name of the Town.

Selectmen were asked if they were in favor of this Article and what would be the cost of maintaining the road for a year? Mr. Andrzejewski answered that the Selectmen had not discussed it as such and that it must be a vote of the people. Once a sub-division had been made and the road

constructed according to the regulations set up by the Planning Board the owner has a right to expect the road would be accepted by the Town. At the present the Town is plowing the road as a matter of public safety, therefore it was expected it would cost about \$500.00 a year to maintain the road. VOTED — YES

ARTICLE 10

Motion by Nathaniel B. Rowell and seconded by James Grey to see if the Town will vote to allocate Revenue Sharing Funds of \$7,090.34, said sum being made up of interest of \$429.34 and unappropriated funds of \$6661.00 to be allocated to the following projects:

Library Copier	\$2,045.00
Repair Engine 1 Pump	800.00
Office Equipment	900.00
Playground Equipment	500.00
Oil Town Roads	2,845.34

Discussion centered on why the need for a copier and would it be a cost per copy item. Ardith Polletta, Librarian, stated at present people are not able to make copies of library materials and they have had many requests for a copier at the library. At present the Library Trustees expect to charge about 10¢ per copy, this they feel will cover the expense of running the machine. VOTED — YES

ARTICLE 11

Motion by Richard A. Smith, Jr. and seconded by James Grey to see if the Town will vote to authorize the Board of Selectmen to adjust the salaries of elected officials in the event of extended absences by such an official for reasons unrelated to Town business.

Discussion as to why the need for this article. Mr. Smith, Jr. answered that in the past situations have come up where the Selectmen have been able to negotiate with the official involved but in the future this may not be possible. VOTED — YES

ARTICLE 12

Motion by David C. Andrzejewski and seconded by Mary Kinchla on petition of Barbara Belcher and eleven other legal voters of the Town of East Kingston to see if the Town will vote to raise and appropriate the sum of \$1,101.00 to assist Rockingham Child and Family Services, a private non-profit organization. VOTED — YES

ARTICLE 13

Motion by Nathaniel B. Rowell and seconded by James Davis to see if the Town will vote to raise and appropriate the sum of \$5,500.00 to pay firemen for fire calls and training and the unused portion to be put into the Fire Truck Capital Reserve Fund. VOTED — YES

ARTICLE 14

Motion by Richard A. Smith, Jr. and seconded by Janet Reagan to see if the Town will vote to raise and appropriate the sum of \$9,000.00 to be added to the Fire Truck Capital Reserve Fund. VOTED — YES

ARTICLE 15

Motion by David C. Andrzejewski and seconded by Donald C. Andolina to see if the Town will vote to authorize the Planning Board to prepare and amend, from time to time, a recommended program of municipal capital improvements projected over a period of at least six years, pursuant to RSA 674:5.

Discussion was on what RSA 674:5 was. A leaflet was passed out detailing the RSA. The questions was asked could the Planning Board spend money if this Article was passed? A negative answer was given. VOTED — YES

ARTICLE 16

Motion by Nathaniel B. Rowell and seconded by Vicki Mello on petition of ten voters and submitted by Amy Mueller-Campbell, to see if the Town will vote to appropriate the sum of \$211.00 (Two hundred eleven dollars) to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private, non-profit, anti-poverty agency. This amount represents 2.5% of \$8,464.00 (eight thousand four hundred sixty four dollars) the value of services rendered to East Kingston residents from September 1, 1982 through August 31, 1983.

Vicki Mello asked if Amy Mueller-Campbell could explain the Article. No objection was presented. Amy Mueller-Campbell explained the work of the Greater Raymond Community Action Center. VOTED — YES

ARTICLE 17

Motion by Richard A. Smith, Jr. and seconded by Janet Reagan on petition of Marie Robie and eleven (11) others to see if the Town will vote to adopt the procedure of semi-annual collection of real estate taxes as provided by RSA 76:15-a.

Discussion centered on how much the Town would benefit from this

Article and the cost involved to the Town. Mr. Smith, Jr. stated it would cost the Town about \$600.00 to make another run of the tax bills and the amount of money saved by not having to borrow money in anticipation of tax money would depend on the rate of interest the Town was charged and the rate the Town could expect from investing this money.

Motion by Robert Belcher and seconded by Mary Iola to table the Article until Selectmen have more facts available on the costs and savings involved. VOTE on motion to Table the Article — PASSED. Article 17 tabled.

ARTICLE 18

Motion by David C. Andrzejewski and seconded by Janet Reagan on petition of William Battles and 16 others to see if the Town of East Kingston shall call upon the Governor and Executive Council, its State Representatives(s) and State Senator to promptly convene a special session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, business, school and agencies in the Town of East Kingston, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire.

Motion by Elliott Estey and seconded by James Grey to pass over Article 18. VOTE on Motion to pass over -VOTED — YES. Article 18 passed over.

ARTICLE 19

Motion by David C. Andrzejewski and seconded by Nancy Reiss on petition of Nancy Reiss and eleven others to see if the Town will vote to call a special session of the New Hampshire House to deal with the financial problems and safety of the Seabrook Nuclear Plant and make some resolutions so that the rate payers will not be saddled with the growing costs of construction and projected electric rate increases if the plant ever comes on line.

Motion made by Elliot Estey and seconded by David Conti to pass over Article 19. VOTE to Pass over -VOTED — YES. Article 19 Passed Over.

ARTICLE 20

To transact any other business that may legally come before this meeting.

Nathaniel B. Rowell stated a Cable T.V. company has approached the Town regarding the Town entering into a contract for the service. The Selectmen wanted to know was there any interest from the Town's

people in having such a service available to them. Discussion followed on the various costs and different services available from cable T.V.

Motion by Robert Fairbanks and seconded by William Osgood to form a volunteer committee of five members to work with the Selectmen in investigating Cable T.V. for the Town. Hand vote — Yes-32, No -17.

Motion passed. The following Volunteered to serve; Robert Fairbanks, Estelle Decatur, James Davis, Michael Schott, and David Sullivan.

David Conti reported that the East Kingston Volunteer Firemen's Association had donated \$2,464.26 in goods and services to the Town in the past year.

David C. Andrzejewski publically Thanked Richard A. Smith, Jr. for the six years he has spent as Selectmen and stated he will be missed by the Board of Selectmen. The Board of Selectmen and those present wished him Best of Luck in the Future.

Robert Belcher asked if next year the list of property owners and valuations could be printed in larger type so as to be easily read. Selectmen agreed and will follow through on this for next year's report.

David C. Andrzejewski asked if the Town's people felt it was worth while to continue with the historical covers on the Town Report. A favorable response was received.

William Osgood thanked the Historical Committee for the excellent photo display which was set up at Town Meeting.

Motion by Kent Shepherd and seconded by Janet Reagan to adjourn the meeting.

Meeting adjourned at 9:53 P.M.

Respectfully submitted
Rita Fairbanks
Town Clerk

SELECTMEN'S REPORT 1984

Along with the administrative duties, much of the Selectmen's efforts were directed to the valuation of property, in particular, land valuation. The Selectmen chose to increase the value of land placed in current use, since it had not been changed in recent years. Errors in the valuation of property, that were brought to the Selectmen's attention, were resolved in the early Fall, with the aid of our outside assessors.

The town's tax maps are an important source of information that requires constant updating. This project has been on-going throughout the year and is almost current.

The road improvement program continued during the year. Approximately 2 miles of town roads were resurfaced using a special mix of trap rock and emulsion. The town Road Agent, Mr. Robert Rossi, performed the "Clerk of the Works" duties on this project. These duties included seeing that the necessary bids went out, interviews of company representatives whose companies submitted bids, and advising the Selectmen on the specifications of materials, labor and special equipment needed to produce the desired finished product. This finished product, although more expensive in the short run, should prove to be cost effective since the life of the product will be from 5 to 10 years, depending upon traffic patterns. The roads resurfaced using this method were; Stumpfield Road, George Street, Freeman Street, and portions of Giles Road and South Road. Town road maintenance continues to be the single largest item in the municipal budget. This will continue to be reflected in the Selectmen's budgetary requests. We feel that it is important to continue to develop both short term plans for the maintenance of town roads and long range plans for the improvement of existing town roads. We hope that by implementing such a program we can avoid developing an unseen deficit which would result in a huge expenditure sometime in the future.

Over the past few years many of the town's accounts have been automated. This process is continuing, and in 1985 the town's financial records and accounts payable system will also be automated. The Selectmen feel that this will result in increased efficiency.

One item which seems to be gaining importance is the disposal of waste products. Due to state and federal regulations, certain studies and procedures must be implemented by the operators of land fill sites. This usually results in an increased cost to the consumer. For the year 1985, East Kingston will pay an increase of about \$2,600.00 for its continued

use of the Kingston Town Dump. We feel that the issue of waste disposal is a problem we should all be aware of.

Revenue sharing funds were used to purchase a new desk for the Town Clerk/Tax Collector's office, a copier for the library and oil for town roads.

The upgrading of the Sanborn Road railroad crossing, including the installation of signal lights and surface improvements, was accomplished during the early Fall of 1984.

The Selectmen met with representatives of both state and federal officials regarding the town's participation in the Federal Flood Insurance Program. This meeting included an on-site review of the town's flood plan. It was determined that the maps are accurate and that the Town of East Kingston is in minimal danger of flood.

The following resignations were received during the year: Rita Fairbanks, Town Clerk/Tax Collector; Marjorie Tice Rowell, Auditor; Katherine Hankin, Deputy Town Clerk/Tax Collector; Elliot Estey, Custodian of Town Buildings, Supervisor of the Checklist, Trustee of the Public Library; and Joan Herrick, Alternate, Planning Board Member. We wish to thank all of them for their dedicated service to the town. It was a pleasure working with all of you.

Appointments made during the year are as follows: Marjorie Tice Rowell, Interim Town Clerk/Tax Collector; Scott Purington, Custodian of Town Buildings; Donald Andolina, Supervisor of the Checklist; Scott Darling, Trustee of the Public Library; David Conti, Auditor; Henry F. Lewandowski, Jr., Police Chief; Francis Waters, Sergeant; Daivan, Police Officer; Ronald Farrell, Police Officer; Kent Martin, Police Officer.

The Selectmen would like to take this opportunity to thank all employees, volunteers, Department Heads and Committee members for their help in the execution of town business. It has been a pleasure working with all of you.

There is always a need for people to serve on the various committees and in various functions of town business. Due to the ever growing regulatory requirements of both state and federal government, this need is ever growing. If anyone wishes to join their efforts with those of their neighbors on any committee, please contact the Chairperson of that committee or the selectmen's office.

If anyone has any questions or suggestions regarding the town, please contact the Selectmen's office.

Respectfully submitted,
David C. Andrzejewski
Nathaniel B. Rowell
Barbara M. Metcalf

SELECTMEN'S RECEIPTS

Federal Revenue Sharing	5265.00
State Revenue Sharing	45855.25
Highway Block Grants	12469.96
Yield Taxes	272.00
Rebates and Refunds	1502.16
Building Permits	1048.53
Percolation Tests	270.00
Photocopies	12.50
Subdivision and Variance Applications	700.00
Rent of Town Hall	67.00
State Forest Reimbursement	43.99
Sale of Ordinances	53.50
Current Use Application Fees	18.00
Parking Fines	80.00
Sale of Checklists	105.00
Railroad Tax	104.23
Payments in Lieu of Taxes	15000.00
Reimbursement a/c Fire	38.75
	<hr/>
TOTAL	82905.87

SELECTMEN'S PAYMENTS

TOWN OFFICERS SALARIES

David Andrzejewski - Selectman		1,000.00
Nathaniel Rowell - Selectman		700.00
Barbara Metcalf - Selectman		700.00
Richard Kelley - Selectmen's Assistant		4,144.38
Rita Fairbanks - Town Clerk/Tax Collector		4,553.65
Marjorie Tice Rowell - Auditor	200.00	
- Clerical Work	369.36	569.36
Katherine Hankin		251.24
Virginia Corton - Auditor		150.00
Linda Eaton -Town Treasurer	600.00	
Auditor	116.00	716.00
Marion Avery - Selectmen's Secretary		146.25
Everett Stone - Building Inspector		1,681.28
Patricia Qualter		250.00
		<hr/>
		14,862.16

TOWN OFFICERS EXPENSES

Rita Fairbanks	418.36
N.H. Municipal Assn. - Dues	400.00
Board of Selectmen - Petty Cash	50.00
Edith Holland, Register - Recording	161.00
N.E. Telephone	148.26
Rockingham County Newspapers - Legal Notices	17.00
The Yankee Printer - Tally Sheets	50.80
Ver Com, Inc. - Repairs to Copier, etc.	219.59
Batchelder's Bookstore - Supplies	204.20
Brown & Saltmarsh, Inc. - Supplies	34.55
Richard Kelley	20.94
M.M.C., Inc. - Copy for Town Report	29.22
St. Paul Stamp Works - Dog Tags	73.68
Deborah Browne - Town Report Cover Sketch	50.00
N.H. Tax Collectors Assn. - Dues	15.00

U.S. Stamped Envelope Agency	219.70
Boy Scouts Troop #92 - Delivery of Town Reports	150.00
Withey - Crook Assoc. - Town Reports & Covers	2,282.00
Homestead Press - Tax Bills	44.22
Edward Howard, Register - Lists	1.00
Poggio's General Store - Supplies	21.80
Quarterboard Galleries, Ltd. - Framing Pictures	35.75
Bartlett Insurance Agency - Postage	164.60
Computer Professionals Assoc. of N.H. - Master File Maintenance	480.00
Postmaster - East Kingston - T.C. - 5.00, Box Rent - 7.00	12.00
Equity Publishing Co. - Interim Annotation Pamphlets	78.45
Real Data Corp. - Indexes	15.00
Merrimack Business Machines, Inc. - Repairs	45.00
Branahan Publishing Co. - Reference Books	26.60
Linda Lambert - Research	206.00
N.H. Municipal Assoc. - Municipal Law Lectures	14.00
David Andrzejewski	100.00
Barbara Metcalf	50.00
Nathaniel Rowell	56.00
Marjorie Tice Rowell	30.00
	<hr/>
	5,924.72

ELECTION & REGISTRATION EXPENSES

The Yankee Printer - Ballots	99.50
Richard Smith, Jr. - Election	50.00
David Andrzejewski - Election	100.00
Nathaniel Rowell - Election	100.00
Robert Dovovan - Election	200.00
Anne Zaikowski - Election	75.00
Estelle Decatur - Election	100.00
Marion Avery - Election	75.00
John Ioia - Election	100.00
Henrietta Conti - Election	200.00
Betty Borin - Election	200.00
Elliot Estey - Election	122.55
Rita Fairbanks - Election	100.00

Richard Kelley -Election	100.00
Mary Ioia - Election	50.00
Donald Andolina - Election	100.00
Barbara Metcalf - Election	50.00
Marjorie Tice Rowell - Election	12.50
Eva Smith - Election	12.50
Michael Polletta - Election	12.50
Mary Kelley - Election	12.50
Joanne Harold - Election	12.50
Louise Emerson - Election	12.50
Edward Emerson - Election	12.50
Lloyd Dixon - Election	12.50
Betty Beane - Election	12.50
Rockingham County Newspapers - Legal Notices	160.00
Haverhill Gazette - Legal Notices & Check List	38.34
Maplevale Turkey Farm - Dinners	35.70
Poggio's General Store - Supplies	62.29
Board of Selectmen - Luncheons	35.55
Carmen's Fried Chicken - Meals	97.63
Ferlita's of Exeter - Lunches	119.79
Computer Professionals Assoc. of N.H. - Updating Tax List	150.00
Batchelder's Bookstore - Supplies	9.85
Jewett's General Store - Supplies	40.55
	<hr/>
	2,684.25

TOWN HALL & OTHER BUILDINGS

Suburban Propane - Gas	717.22
Elliott Estey - Services	490.60
Exeter & Hampton	1,445.03
N. E. Telephone	547.52
Water Supply Laboratory - 1983 Water Test	8.00
Eastern Propane Gas, Inc.	182.56
N.H. Water Supply & Pollution Control - Water Tests	33.00
Treasurer - State of N.H. - Boiler Inspection	10.00
Andy Moss Appliance Service Center - Air Conditioner	689.00
Discount Carpet & Linoleum - Floor Finish	47.50
Kevin Egolf - Refrigerant & Labor	50.00

Scott Purington - Services	620.71
Wentworth Lumber Co. - Supplies	211.66
Poggio's General Store - Supplies	34.75
Smith's Fire Equip., Inc. - Check Extinguishers	8.00
Callahan Oil Heat - Oil	1,089.20
Hilbert Electric - Repairs	100.82
Jewett's General Store - Supplies	27.88
Riverside Plumbing & Heating - Repairs	87.20
	<hr/>
	6,400.65

POLICE DEPARTMENT

Exeter & Hampton Electric	320.89
State of N.H. - Radio Repairs	99.06
Harvey's - Repairs to Cruiser	493.79
2 Way Communications Service - Repairs to Cruiser Radio	101.29
Carin's Cleaning Service	20.10
Henry Lewandowski, Jr. - Salary & Mileage	4,139.46
David Sullivan - Salary & Mileage	1,824.93
Francis Waters - Salary & Mileage	1,526.37
Ronald Farrell - Salary & Mileage	1,198.06
Kent Martin - Salary & Mileage	867.81
Citgo Petroleum Corp. - Gas & Oil	1,665.71
N. E. Telephone	352.26
Poggio's General Store - Supplies & Gas	116.25
Batchelder's Bookstore - Supplies	26.37
Carl E. Garber - License Enlarger	59.50
Kingston Police Dept. - Breathalyzer Tubes	45.00
Sullivan Tire Co. - Tires	180.68
Whalen Eng. Co., Inc. - Supplies	168.00
Ben's Uniforms	129.15
N.H. Assoc. Chiefs of Police - Dues	10.00
Transco - Service Call & Equipment	108.00
Equity Publishing Corp. - M.V. Pamphlets	31.00
Robert Marston - Services	196.00
W. E. Aubuchon - Paint	59.95
Richard Sherburne - Records	94.95

Estabrooks Garage - Battery	75.00
Den's Auto Body - Repairs	300.00
W. J. Battles - Sign	56.00
Foss Motors, Inc. - Repairs	20.00
Jewett's General Store - Gas	<u>143.32</u>
	14,028.70

FIRE DEPARTMENT

2 Way Communications Service, Inc.	103.16
Citgo Petroleum Corp. - Gas	403.63
Exeter & Hampton Electric	390.29
N.E. Telephone	839.79
Stuart Murphy - Folders	64.00
M.E. Merrill, Jr. - Repairs	989.58
Nickerson Auto Parts - Repair Parts	94.79
H. Heywood Stanley	82.00
Marr Radio Corp. - Batteries	59.00
T.C.S. Communications	216.65
Great Bay Fire Protection - Repairs	14.75
Public Safety Dept. - Dispatching Contract	100.00
Albert Field - Certified Training	56.00
Interstate Emergency Unit Mutual Aid, Inc. - Dues	10.00
Smith Fire Equip., Inc. - Checking Extinguishers	14.00
N.H. Fire & Rescue Institute - Certified Firefighter Patches	12.50
Conway Associates - Closet Book - Metro Helmets	2,177.33
Hammer Industries of Portsmouth - Sawzall & Case	122.55
Callahan Oil Heat, Inc. - Oil	1,386.25
Poggio's General Store - Gas	72.00
Emergency Warning Systems	<u>42.26</u>
	7,250.53

FIRE SALARIES

Austin Carter	297.50
David Conti	331.10
Richard Cook	150.50
James Davis	273.00
Elliot Estey	119.00
Robert Fairbanks	255.50
Jack Filio	147.00
Norman Freeman	21.00
David Hall	280.00
Adam Mazur	301.00
Allen Mazur	269.50
Patricia Mazur	189.00
Sherri Mazur	175.00
Robert Marston	17.50
Philip Poole	17.50
Janet Reagan	308.00
Mary Reagan	17.50
Robert Reagan, Sr.	101.50
Robert Reagan, Jr.	315.00
Francis Smith	325.50
Richard Smith	130.90
Everett Stone	280.00
Bruce Morse	7.00
Robert Belcher	589.50
Article #13	<u>581.00</u>
	5,500.00

INSURANCE

Bartlett Insurance Agency	9,724.46
N.H. Municipal Comp. Fund	<u>2,369.04</u>
	12,093.50

HIGHWAYS - WINTER MAINTENANCE

L. Chester Simpson - Sand	1,020.00
R. L. Rossi, Inc. - Labor & Equipment	13,729.30
Granite State Minerals - Salt	518.16
John Iafolla Co., Inc. - Stone	266.00
Fitzgerald Grading, Inc. - Labor & Equipment	150.00
	<hr/>
	15,683.46

GENERAL EXPENSES HIGHWAY DEPT.

Bell & Flynn, Inc. - Stone Sealing	7,500.00
	<hr/>
	7,500.00

STATE BLOCK GRANT

Bell & Flynn, Inc. - Stone Sealing	12,000.00
	<hr/>
	12,000.00

STREET LIGHTING

Exeter & Hampton Electric	182.47
	<hr/>
	182.47

MEMORIAL DAY & OTHER CELEBRATIONS

N.H. Fence Co. - Fence & Posts	42.50
Elliott Estey - Services	36.75
H.A. Holt & Sons - Flags	53.74
	<hr/>
	132.99

CEMETERIES

Francis Smith - Salary	1,515.00
	<hr/>
	1,515.00

LIBRARY

Elliot Estey - Services	359.53
Exeter & Hampton Electric	291.80
Poggio's General Store - Supplies	21.34
Linda Andrzejewski, Treasurer	6,100.00
Ridge Electrical Corp. - Replace Ballast	67.42
Cash Oil Sales - Oil	247.50
Scott Purrington - Services	279.86
Exeter Glass Co., Inc.	2.50
Smith's Fire Equip. Co. - Extinguisher Inspection	2.00
Callahan Oil Heat, Inc. - Oil	806.10
Wentworth Lumber Co. - Paint	15.89
Scott Darling - Repairs	15.00
N.H. Water Supply Labs - Water Test	30.00
Haverhill T.V. & Appliances - Vacuum Cleaner	199.95
W. E. Aubuchon Co., Inc. - Supplies	11.62
	<hr/>
	8,450.51

TAXES BOUGHT BY THE TOWN

Rita Fairbanks, Tax Collector	<hr/>	23,998.25
		23,998.25

COUNTY TAX

Treasurer - Rockingham County	<hr/>	35,399.00
		35,399.00

YIELD TAX BOND

Rita Fairbanks, Tax Collector	<hr/>	687.00
		687.00

PLANNING & ZONING

R. A. Smith, Sr. - Clerical & Postage	169.00
Rockingham County Newspapers - Legal Notices	259.00
Rockingham Planning Commission - Dues	843.50
Carolyn Merriam - Postage & Supplies	<u>145.50</u>
	1,417.00

CIVIL DEFENSE

Robert Fairbanks - Printing & Supplies	13.70
The Yankee Printer - Printing	21.25
T.C.S. Communications - Alexander BB-7 Repairs	63.00
Peter Hoyt's Repair Service - Repairs	<u>109.55</u>
	207.50

PARKS & PLAYGROUNDS

Peter Woodburn - Little League Dues	50.00
Bartlett Insurance Agency, Inc.	49.75
N.H. Water Supply & P.C.C. - Water Sample	75.00
Ellsworth Russell - Fishing Derby & Supplies	115.43
Louise's Sport Shop - Baseballs	185.42
Brian Collins, Commissioner - Dues	50.00
Quality Industries, Inc.	52.79
N. P. Moquin - Mowing	1,500.00
Laurie Carbone - Salary	250.00
Howard George, Jr. - Salary	75.00
Melissa Brewer - Salary	75.00
Merry Seniors, Inc.	<u>150.00</u>
	2,628.39

REVENUE SHARING

Suburban Propane - Gas	500.00
Eastport Electrical Co., Inc. - Repairs to Town Hall & Ceiling Fan	1,377.00
Xerox - Library Copier	2,003.37
Quality Industries, Inc. - Playground Equip.	500.00
Advanced Tire Service - Playground Equip.	125.00
Office Dimensions - Desk & File	757.80
Bell & Flynn, Inc. - Stone Sealing	<u>2,845.34</u>
	8,108.51

DAMAGES & LEGAL EXPENSES

Holland, Donovan, Beckett & Welch, Attys.	<u>1,882.75</u>
	1,882.75

HIGHWAYS - SUMMER MAINTENANCE

Penn Culvert Co.	215.20
State of N.H.	481.00
Telcon, Maine Inc. - Cold Patch	940.85
R. L. Rossi, Inc. - Labor & Equipment	3,322.00
Fitzgerald Grading, Inc. - Equipment	247.50
Bell & Flynn - Stone Sealing	1,048.01
Hull-Martin Custom Mowing - Mowing Town Roads	450.00
John Iafolla Co., Inc.	169.47
Al Wright - Rental Equipment	315.00
N. E. Barricade - Signs	<u>51.50</u>
	7,240.53

DISCOUNTS, ABATEMENTS & REFUNDS

Philip Lewis, Jr.	41.00
Raymond Zagranis	343.80
Millard Austin	60.05
James Grey	20.00
Barbara Colanton	2,885.80
David Kinchla	664.45
Richard Charlesworth	415.71
James Corton	29.88
Edwin Thompson, Jr.	63.39
Audrey Bowley	<u>181.35</u>
	4,705.43

REAPPRAISAL OF PROPERTY

McGee & Magane	<u>2,372.12</u>
	2,372.12

HISTORICAL COMMITTEE

G. Scott Darling - Copies	176.50
Eugene Finch - Copies	35.00
Ardith Polletta - Copies	<u>39.57</u>
	251.07

TOWN DUMP

Town of Kingston	<u>9,790.63</u>
	9,790.63

CONSERVATION COMMISSION

N.H. Assn. of Conservation Commissions - Dues	63.00
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	63.00

PAYMENTS TO STATE

Treas. - State of NH - Marriage Licenses	143.00
Treas. - State of NH - Dog Licenses	77.50
	<hr/>
	220.50

SCHOOLS

Nancy Smith, Treasurer	634,255.25
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	634,255.25

HOSPITAL & AMBULANCE

E.M.S. Ambulance Service	873.00
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	873.00

TEMPORARY LOANS

Exeter Banking Company	400,000.00
	<hr/>
	400,000.00

INTEREST

First N.H. Exeter Banking Co.	23,071.07
Zagranis, L.	16.27
	<hr/>
	23,087.34

BONDS & LONG TERM NOTES

First N.H. Exeter Banking Co.	1,300.00
	<u>1,300.00</u>

EXETER V.N.A.

Exeter Visiting Nurse Assn.	1,313.00
	<u>1,313.00</u>

RESCUE SQUAD

International Crystal Mfg. Co., Inc.	59.86
Alexander Battery Co. East, Inc. - Batteries	56.44
Board Tree Corp. - Supplies	66.53
Robert & Janet Reagan - Reimbursement Refresher Course	90.00
Austin Carter - Reimbursement Refresher Course	45.00
	<u>317.83</u>

ARTICLE #6

State of NH - Sanborn Crossing	10,000.00
	<u>10,000.00</u>

ARTICLE #7

Exeter Mediation Program	300.00
	<u>300.00</u>

ARTICLE #8

Patricia Qualter - Trustee Police Cruiser Reserve Fund	1,500.00
	<u>1,500.00</u>

ARTICLE #12

Rockingham Child & Family Services	<u>1,101.00</u>
	1,101.00

ARTICLE #14

Patricia Qualter - Trustee Fire Truck Reserve Fund	<u>9,000.00</u>
	9,000.00

ARTICLE #16

Rockingham Community Action Program, Inc.	<u>211.00</u>
	211.00

**SCHEDULE OF TOWN PROPERTY
as of December 31, 1984**

Description	Value
Town Hall, Land and Buildings	\$78,800
Furniture and Equipment	12,700
Mobile Office	3,500
Library, Land and Buildings	54,800
Furniture and Equipment	22,525
Police Department, Land and Buildings	25,800
Equipment	17,000
Fire Department, Land and Buildings	61,300
Trucks and Equipment	96,600
Parks and Playgrounds	21,600
Water Supply Facilities Owned by Town	3,000
School District, Lands and Buildings	342,700
Equipment	20,000
Lands and Buildings Acquired by Tax Collector's Deed:	
Frascone Land, 1400 Sq. Ft.	800
Kennard Land, approx. 3 acres	2,400
Bartlett Land, 1/8 acre	100
Berry Land, approx. 5 acres	20,400
Janvrin Land, 1.5 acres	17,000
Daniel West Land, approx. 4 acres	3,200
Ernest West Land, right-of-way	200
Frank Welch Land, approx. 14 acres	35,700
Other Property	
Parsonage Land, 11.345 acres	23,300
Land Purchased from Christ Church, 9.2 acres	33,400
Land Purchased from B & M R.R., approx. 5 acres	30,300
Total Value of Town Property	\$927,125.00

INVENTORY OF VALUATION

Land	9,054,800.00
Buildings	16,251,900.00
Mobile Homes	702,100.00
Public Utilities	
Gas	808,800.00
Electric	1,503,600.00

TOTAL VALUATIONS BEFORE EXEMPTIONS ALLOWED	28,321,200.00
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Blind Exemption	13,950.00
Elderly Exemptions (21)	295,000.00
Total Exemptions Allowed	308,950.00

Net Valuation on which Tax Rate is Computed	28,012,250.00
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TAX RATE COMPUTATION

Property Taxes to be Raised	728,319.00
Divided by 28,012,250.00 = tax rate of	.026

TAX RATE BREAKDOWN

County	1.19
Town	3.08
Schools	21.73
Total	26.00

TOWN CLERK'S REPORT
December 31, 1984

RECEIPTS:

Motor Vehicle Permits	1319	51,672.00
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Dog Licenses	265	1,278.70
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Filing Fees		7.00
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Bad Checks		40.00
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Marriage Licenses		220.00
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Fees to Town:

Motor Vehicle Titles	260.00	
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U.C.C.	334.00	
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Vital Statistics	45.00	
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Notary Fees	9.00	
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TOTAL FEES TO TOWN	648.00	
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915.00

TOTAL RECEIPTS		<div style="border-top: 1px solid black; display: inline-block; width: 100%;"></div> 53,865.70
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POLICE DEPARTMENT REPORT -1984

In Place of the Annual Police Report, aside from statistics, I offer the following item.

What is a Cop?

Cops are human (believe it or not) just like the rest of us. They come in both sexes but mostly male. They also come in various sizes. This sometimes depends on whether you are looking for one or trying to hide something. However, they are mostly big.

Cops are found everywhere - on land, on the sea, in the air, on horses, in cars, sometimes in your hair. In spite of the fact that "you can't find one when you want one", they are usually there when it counts most. The best way to get one is to pick up the phone.

Cops deliver lectures, babies, and bad news. They are required to have the wisdom of Solomon, the disposition of a lamb and muscles of steel and are often accused of having a heart to match. He's the one who rings the doorbell, swallows hard and announces the passing of a loved one; then spends the rest of the day wondering why he ever took such a "crummy" job.

On TV, a cop is an oaf who couldn't find a bull fiddle in a telephone booth. In real life he's expected to find a little blond boy "about so high" in a crowd of a half million people. In fiction, he gets help from private eyes, reports, and "who-dun-it fans." In real life, mostly all he gets from the public is "I didn't see nuttin'."

When he serves a summons, he's a monster. If he lets you go, he's a doll. To little kids, he's either a friend or a bogeyman, depending on how the parents feel about it. He works "around the clock", split shifts, Sundays and holidays, and it always kills him when a joker says, "Hey, tomorrow is Election Day, I'm off, let's go fishing" (that's the day he works 20 hours).

A cop is like the little girl, who, when she was good, was very, very good, but, when she was bad, was horrid. When a cop is good, "he's getting paid for it." When he makes a mistake, "he's a grafter, and that goes for the rest of them too". When he shoots a stick-up man he's a hero, except when the stick-up man is "only a kid, anybody coulda seen that".

Lots of them have homes, some of them covered with ivy, but most of them covered with mortgages. If he drives a big car, he's a chiseler; a little car, "who's he kidding?". His credit is good, this is very helpful, because his salary isn't. Cops raise lots of kids; most of them belong to other

people.

A cop sees more misery, bloodshed, trouble, and sunrises than the average person. Like the postman, cops must also be out in all kinds of weather. His uniform changes with the climate, but his outlook on life remains about the same: mostly a blank, but hoping for a better world.

Cops like days off, vacations, and coffee. They don't like auto horns, family fights, and anonymous letter writers. They have unions, but they can't strike. They must be impartial, courteous, and always remember the slogan "At your service." This is sometimes hard, especially when a character reminds him, "I'm a taxpayer, I pay your salary."

Cops get medals for saving lives, stopping runaway horses, and shooting it out with bandits (once in a while his widow gets the medal). But sometimes, the most rewarding moment comes when, after some small kindness to an older person, he feels the warm hand clasp, looks into grateful eyes and hears, "Thank you and God bless you, son."

Conrad S. Jensen

POLICE ACTIVITIES 1984

	1983	1984
Arrests	13	15
Summons - M/V	497	286
Warnings - M/V	211	171
DWI	6	8
Assist Other Departments	46	39
Assist Motorists	29	37
Accidents	35	31
Auto Fatalities	0	0
Burglaries & Thefts	14	
Burglaries	—	2
Thefts	—	7
Complaints, Misc.	58	45
Complaints, Domestic	9	7
Home & Business Checks	401	407
Juvenile Petitions	0	0
Stolen Cars Recovered	2	0
Vandalism	7	7
Assaults	1	1
TOTAL MAN HOURS - Paid & Donated	2,237	2,241
TOTAL MILEAGE	16,007	16,317

Henry F. Lewandowski, Jr.
Chief

NOTICE TO RESIDENTS FROM THE FIRE DEPARTMENT

The Town of East Kingston Fire Department sent and trained personnel for a Certified Fire Fighter Course. We now have 12 people Certified.

I have been working with Exeter Fire Department so the people who live on Giles Road and Joslin Road will have good fire protection. This is because the railroad overpass has such a low limit for load weight. I cannot cross the bridge with heavy trucks.

Lets all work together in 1985.

Your Fire Chief
Robert Belcher
E.K.F.D.

ACTIVITIES OF FIRE DÉPT.

We rendered 8 calls to assist the public; which consisted of generator calls and pumping cellars.

We also entered 6 parades.

We inspected 15 wood burning stoves for installation and use.

Remember, if you are wondering whether to call the Fire Department: We would rather be called and **not** needed than to be needed and called late.

To Report A Fire
The Number Is 642-5266

Thank you
Robert Belcher
Fire Chief
E.K.F.D.

FIRE CALLS FOR 1984

Date	Place	Type of Call
Jan.	10 South Hampton	Mutual Aid
	12 Paul Kennerson - Main St.	Investigation
	22 H. Lewandowski - Haverhill Rd.	Chimney
	24 Newton	Mutual Aid
	31 J. Conti - North Rd.	Chimney
Feb.	1 W. Anderson - Depot Rd.	Chimney
	2 Exeter - 111	Mutual Aid
	11 Newton	Mutual Aid
	27 Briggs - Depot Rd.	Chimney
	28 V. Poro - South Rd.	Chimney
Mar.	1 K. Kelley - Depot Rd.	False Alarm
	6 Thompson - Depot Rd.	Chimney
	21 D. Smith - Sanborn Rd.	Refrigerator Leak
	26 E. K. Library - Depot Rd.	Light Ballast
	29 South Hampton	Mutual Aid
April	15 Railroad	Brush
May	2 Brentwood County Home	Mutual Aid
	4 Patricia Keegan - North Rd.	Brush
	11 Kingston	Mutual Aid
	23 South Rd.	Electric Wires Down
	26 Route 107A - Town Land	Tree
June	28 East Road	Auto Accident
	6 Hinman - North Rd.	Electric Stove
	12 Giles Rd.	Brush
	17 Kingston	Mutual Aid
	18 East Rd.	Smoke Smell
July	24 Brentwood County Home	Mutual Aid
	1 Brentwood County Home	Mutual Aid
	13 Sanborn Rd.	Railroad
Aug.	13 U.N.H. Conference Center	Mutual Aid Drill
Sept.	26 U.N.H. Conference Ctr.	Auto Alarm - Power Failure
Oct.	10 Brentwood	Mutual Aid
	20 Kingston	Mutual Aid
	21 Adam's - Barton Trailer Pk.	Illegal Burn - No Permit
	21 Kingston	Mutual Aid
	30 Kingston	Mutual Aid
	31 59 North Rd.	Chimney

Nov.	15	Railroad Track	Railroad Ties
Dec.	4	Brentwood	Mutual Aid
	14	P. Jezukervich - Depot Rd.	Chimney
	21	C. Monahan - Main St.	Chimney
	23	Kingston	Mutual Aid
	27	Brentwood County Home	Mutual Aid
	30	M. Duclos - Sanborn Rd.	Chimney

EAST KINGSTON EMERGENCY SQUAD REPORT

The East Kingston Emergency Squad has begun its seventh year of service to the town. During the year of 1984 the squad has made many emergency and non-emergency runs.

The squad has lost its founder and former director, Wilma Young, who has moved away from town. She is still a great aid to us as Training Coordinator Region III Emergency Medical Services.

This year I am requesting money to cover continuing education, replacement of equipment and of disposable items for the jumpkits.

Squad Members

Austin Carter, Director	642-8254
David Conti	642-8872
Robert Reagan	778-0465
Janet Reagan	778-0465
Richard Marcella	642-8227
Mary Marcella	642-8227
Sue Pearson	642-8663

Please feel free to call any member for help. In an emergency call E.M.S. Ambulance in Exeter at 772-5912, or call the Fire Department at 642-5266. The East Kingston Squad members are on call from 7:00 p.m. to 7:00 a.m. and will respond directly to your home. Caller must give name, street and house number. It would be most helpful if all home owners could number their houses and or their mail boxes for faster service. Any one over the age of 18 years who is interested in becoming a squad member, please call me.

Sincerely,
Austin R. Carter
Director

1984
REPORT OF THE COORDINATOR OF
THE OFFICE OF EMERGENCY MANAGEMENT
(CIVIL DEFENSE)

On May twenty-first this year, the Town Basic Emergency Management Plan was completed and approved by the Selectmen. I am now working on preparing annexes to cover specific emergency situations that may arise in our town. A radiological defense annex is well underway. This annex to our plan will be reviewed at the Federal level and be tested before Seabrook Station will be licensed.

A major project undertaken last year was updating our town resident locator files. Many of you have cooperated and returned our questionnaire. Obtaining the information on the remaining residences is very time consuming but necessary if our emergency organizations are going to be able to assist you quickly when needed. The Firemen's Association has volunteered to help check the street listings and is now making visual checks of all dwellings in town. If you are new in town or have not completed a questionnaire please, **please** do so for **your own safety**. Questionnaires can be obtained at the Town Clerk's office, Fire Station, Police Department, Rescue Squad, or by calling me.

If there are any retired military personnel in town who would like to assist the town emergency management organization and earn "points" toward their retirement benefits please contact me about a new plan now available.

Emergency management literature continues to be available at the Town Clerk's office and I will try to be available on town meeting day in the town hall. If you have any questions about our basic plan or plans regarding Seabrook, please ask.

Respectfully submitted,
Robert E. Fairbanks
Coordinator
Office of Emergency Management
642-5382

THE ANNUAL REPORT OF THE EAST KINGSTON VOLUNTEER FIREMEN'S ASSOCIATION

1984 marked the 36th year of the East Kingston Volunteer Fire Association and its service to the Town of East Kingston.

In April, our annual meeting and Pot Luck Dinner was held. During the evening, election of association officers for 1984-85 was held. They are:

President - Jim Davis

Vice President - Dick Cook

Secretary - Jack Fillio

Treasurer - Pat Mazur

Other spring activities included the Annual Dog Registration and Rabies Clinic, maintenance of the Town Fire Building and Association Buildings at Foss Wasson Field. On May 9th, members of the Association gathered at the Community Church for services on Firemen's Sunday.

July and August continue to be the Association's busiest months. This year marked the 25th Anniversary of the Lobster Festival. This Association-Community activity is held in order to raise the funds that the Association uses to purchase turnout gear (coats, boots, etc.) that our volunteer Fire Department needs in order to safely serve our community.

In ensuing months, members of the Fire Association greeted youngsters during "Trick or Treat" and on Christmas Eve Santa visited aboard the fire truck every corner of town.

This year our membership has grown. A trend we hope will continue. We welcome everyone over 18, a new resident or one of long standing. Association meetings are held on the first Tuesday of each month, at 7:30P.M., at the fire station. The Association needs and welcomes anyone who would like to join us and support the Fire Department and our community.

Meet new friends and have a good time while making a worthwhile contribution to your town.

Respectfully submitted
James C. Davis
President
E.K.V.F. Assoc.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a \$1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire Warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a \$1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	437	
No. of Acres	335	268	

**ANNUAL REPORT
EAST KINGSTON BOARD OF ADJUSTMENT
1984**

The East Kingston Board of Adjustment meets as requested to consider petitions by individuals for relief from the general application of the zoning laws of the Town. Adjustments and/or variances may be granted under certain limited conditions following a public hearing where all interested parties may voice their opinions regarding the requests at hand.

The Board met six times during 1984 at the request of the following:

1. **Geno DeSantis** - Requested approval to locate a septic system in a low lying area. Approval was granted subject to moving the system to the extreme corner of the lot.
2. **James Clark** - Requested approval of 101 feet for lot frontage. Denied.
3. **Richard Hansen** - Requested permission to construct addition to existing dwelling to within 20 feet of side lot line. Granted.
4. **Mark & Nancy Blaisdell** - Requested approval for construction of leaching field within 65 feet of seasonal run-off. Approval was granted subject to moving the system 75 feet away.
5. **Richard Gallipeau** - Requested building permit after allocation for the year had been issued. Denied.
6. **Melvin Bowley** - Requested building permit after allocation for the year had been issued and without a specific owner and septic system plan for the lot. Denied.

Applications for variances may be obtained from the Selectmen's office or from Mrs. Carolyn Merriam, Clerk, Board of Adjustment.

William R. Osgood
Chairman

REPORT OF THE HEALTH OFFICER

As in previous years the Health Department experienced an active year. There were several health related complaints received and investigated. Those parties involved were advised of any and all violations and corrective measures were instituted by the people involved.

Again this year water samples were taken from the Town Hall, Town Clerk's Office, Fire Department, Library and Foss Wasson Field. With the co-operation of the State Board of Water Supply and Pollution Control, I was able to secure satisfactory water tests on all of the above.

Health Inspections were made on all commercial establishments with the State Department of Health Inspectors. There have been some changes in the laws which apply to commercial establishments, these changes were explained to those affected. I observed, with the Building Inspector, percolation tests which were performed within the year.

In East Kingston, the Health Officer and the Board of Selectmen make up the Board of Health. In order for the Health Officer to conduct an investigation, a complaint has to be received. So far I have been successful in keeping complainants' names confidential. If you are aware of a situation which affects the health of the community, please contact me.

Sincerely,
Rita Fairbanks
Health Officer

RECREATION COMMITTEE REPORT 1984

In April of the past year, we co-sponsored the annual fishing derby with the Police and Fish and Game Departments. We funded the Merry Seniors and Little League this year. In July we held our summer program five days a week with Laurie Carbone as director. She had two helpers this year, they were Melissa Brewer and Howard George. The last week of the program a barbeque was enjoyed by all the children.

A Halloween party was held in October at the town hall; Mr. and Mrs. Bruce Levis generously donated the apples for this event. In

December Santa Claus came to the town hall to visit the children. He passed out gifts and listened to their lists.

Our new playground equipment at Foss Wasson Field this year included a Space Shuttle Climber and a Tire Tree. These were assembled and installed by committee members.

Our committee remains the same as last year. Our members are as follows: Toby Russell - Chairman, Larry Castine - Vice Chairman, Diane Castine - Treasurer, Mary Russell - Secretary, Pat Mazur, Becky Chestnut, and Bonnie Keddy.

We would like to thank all the people listed above plus Robert Reegan and Austin Carter for their support of our activities. A special note of thanks goes to Ruth Poggio for her contributions throughout the years.

Respectfully submitted,
Ellsworth T. Russell, Jr.

ANNUAL REPORT EAST KINGSTON HISTORICAL COMMITTEE

Much of the first part of 1984 was spent on publicity. We hoped that we could develop, through such means as displays of picture, receptions and newspaper articles, more interest in local history, especially with the 250th anniversary coming up in 1988.

On March 13, a display of pictures of houses built before 1900 was set up at the Town Hall. This seemed to be enjoyed by many, and their comments gave us much valuable information.

On March 27, the same pictures along with many more were displayed at our open house held at the library. Many people came, some bringing fascinating pictures and albums. Our thanks to all.

We sent letters soliciting information from all homeowners whose houses we believe were built before 1900. The replies gave us much helpful information and many pictures.

During the spring we worked with the 250th Anniversary Committee on a pictorial calendar featuring pictures and old houses of East Kingston.

We have been so fortunate as to have guests at some of our meetings during the years. We generally meet at the library on the last Tuesday of the month, at 7:00 P.M. If you are interested in East Kingston history or in local genealogy, we invite you to join us.

At this point we are uncertain what we will be doing for the 1988 celebration. We have been asked to produce a history of East Kingston, but we are not yet prepared to undertake so large a task. Further research is required.

We would like to remind everyone that our growing collection of historical materials is housed at the library and is available during library hours.

We have been working on old records of the Wingold Grange Fair. Last May Ruth Poggio and Scott Darling searched for the "Devil's Stone" on Giles Road and were forced to conclude that it has been broken or buried by work on the road.

We thank the many people who have been so kind to us in the past and look forward to serving you in the future.

Phyllis Baker
Eugene Finch
Edith Helme
Ardith Polletta
Scott Darling, Chairman

REPORT OF THE 250th ANNIVERSARY COMMITTEE

The committee continued to meet through 1984 to explore ideas and options as steps toward finalizing plans for social events which will be part of our celebration activities. Dates of these events will be announced when all details have been completed.

The 1985 calendars have been a success and are still being sold. They will continue to be available from members of this committee, and even though we are now into 1985, it's never too late to buy them. They're really more than calendars. They are a pictorial history of our town. We heartily thank the Historical Committee for helping to produce the calendar, for selecting the pictures and providing the captions and text. It is planned to issue a different calendar each year through 1988, and the whole series will be something truly unique. The 1986 calendar should be coming out around the middle of this year.

Your Anniversary Committee is working and planning to make the celebration of East Kingston's incorporation an enjoyable and memorable one for all. They respectfully solicit your ideas, thoughts and input in order to plan and bring about the best possible activities for our celebration.

Daniel Bodwell, Chairman
Virginia Corton
Marjorie Tice Rowell
Richard Poelaert
William Wright

ANNUAL REPORT OF ANIMAL CONTROL OFFICER 1984

Complaints investigated	19
Dogs reported lost	17
Cat reported lost	1
Dogs reported found	4
Dogs impounded	6
Dog placed	1
Dog destroyed	1
Dogs reunited with owner	6
Dogs buried	2
Cat buried	1
Goat gathered	1
Sheep sought	1
Horses hunted	2
Goose grabbed	1

The date for the rabies clinic has not been set at this time. Notices will be posted at the town hall and the post office in mid March.

Sincerely,
Robert A. Marston

REPORT OF ROAD AGENT

In the summer along with patching and mowing, the Sanborn Road Railroad Crossing was upgraded and signs were replaced.

In the fall, all of Stumpfield Road, Freeman Street, George Street, 1/2 of South Road and 3/4 of Giles Road were stone sealed.

Robert L. Rossi
Road Agent

REPORT OF THE EAST KINGSTON PUBLIC LIBRARY

Statistics for 1984

Number of days open	152
Number of books loaned	6690
Easy and Junior books	3535
Adult Fiction	1379
Non Fiction	913
Magazines	839
Records	24
Number of books lost	6
Number of books discarded	48
Number of books added	684
Easy books	134
Junior	157
Young Adult	44
Non Fiction	190
Adult Fiction (hard cover)	28
Adult Fiction (paperback)	190
Total number of books in collection	6376
Fines collected	\$105.17
Book sale money earned	\$ 21.67

Ardith Polletta
Librarian

TREASURER'S REPORT EAST KINGSTON PUBLIC LIBRARY

January 1, 1984

Balance in Bank	\$ 937.69
Received from Town	6,100.00
Gifts	121.65
Interest Earned	80.42
Overpayment	37.78
"Sarah" - Zerox	142.10
(received thru September only)	
	<hr/>
	\$7,419.63

Expenditures:

Librarian's Salary	\$1,811.37
Relief Librarian	1,239.37
Books	2,000.61
Magazines/Subscriptions	263.61
Supplies	315.16
Postage	50.78
Telephone	266.48
Bookcases	130.00
Summer Reading Program	30.00
Librarian's Tuition	100.00
Repairs: Movie Projector	138.90
Typewriter	31.00
	<hr/>
	\$6,377.28

Balance	\$7,419.63
Expenditures	\$6,377.28

Balance in Bank	\$1,042.35
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December 31, 1984

Linda M. Andrzejewski
Treasurer

EAST KINGSTON PUBLIC LIBRARY REPORT OF THE TRUSTEES 1984

The Board of Trustees has a fine new member in the person of Mr. Scott Darling. He gives us good advice and has built an excellent bookcase for our back room.

Mrs. Linda Andrzejewski continues as our treasurer, and our excellent librarian is Mrs. Ardith Polletta.

Mrs. Buchanan is very helpful as assistant librarian.

The usual summer reading program was a great success with many children entered.

Our budget is up because the price of books and all services has advanced.

Our library is still a very important asset of our town for readers, and those who want information.

Several books have been given in memory of our citizens, by individuals and organizations. We appreciate them all.

We are open Mondays 12-4 and 6-8:30; Wednesdays 12-4 and 6-8:30; and Saturdays 9-12.

Respectfully submitted,
Margaret C. Tilton

REPORT OF THE BUILDING INSPECTOR

For the period of January 1, 1984 to December 31, 1984, there were 34 building permits issued in the Town of East Kingston. I worked with the Planning Board and The Board of Adjustment. I'm a member of the N.H. Building Officials Association and attend meetings in Concord.

- 11 - Houses
- 2 - Mobile Homes
- 5 - Garages
- 4 - Barns
- 17 - Additions, Alterations & Remodeling

Respectfully submitted,
Everett Stone
Building Inspector

EXETER AREA VISITING NURSE ASSOCIATION, INC.

1984 marked the seventeenth year that the Exeter Area Visiting Nurse Association has provided professional and caring health services to the residents of the Exeter area. From 1958 to mid 1967 the Exeter VNA employed one nurse who visited within the town of Exeter only. Seventeen years later, the Exeter Area VNA is providing skilled and therapeutic services to a population of over 40,000 in twelve towns. The caring and the warmth are still very much evident as the staff provides many more services with up-to-date skills and competence. The Agency has increased from one nurse to a staff of thirty-one, including therapists, nutritionists, physicians and nurse specialists.

16,352 units of service were provided by EAVNA staff during 1984, seven days a week and twenty-four hours a day. The EAVNA provides Home Care today that meets the increased and frequently technical needs of its clientele as hospitals are discharging patients "quicker and sicker." People are now in need of health services at home that before were thought to be only possible in a hospital. The EAVNA staff is skilled and current in its knowledge and abilities.

The services provided in 1984 by programs are:

CARE OF THE SICK - 12,343 visits - These include home and office visits by nurses, aides and therapists.

MATERNAL AND CHILD HEALTH - 1,474 units of service - includes home visits and clinic services.

ADULT HEALTH - 2,535 units of service - includes Blood Pressure Screenings, Foot Care, Sugar and Iron, Health Risk Appraisals, Diphtheria and Tetanus, Flu Protection, Health Teaching and Nursing Assessments.

The Agency continues to provide a clinical setting for Home Health to students from area schools and universities.

The shift of health care from hospitals to home and community, which began a few years ago, is proving to be cost effective and preferred by many.

Exeter Area Visiting Nurse Association, Inc.
26 Prospect Avenue, Exeter, NH 603-772-2981
Office Hours - 8 A.M. to 4 P.M., Monday thru Friday

Medicare/Medicaid Certified
Member of Homecare Association of New Hampshire
and National Association of Home Care

Mrs. Rita Fairbanks
Representative, Board of Directors

REPORT OF THE EAST KINGSTON CABLE COMMITTEE

The East Kingston Cable Committee was appointed by the Selectmen as a result of Article 20 at the 1984 Town Meeting. The Selectmen had been approached with a preliminary proposal for cable service to the town and action at the town meeting called for a committee to review this and any other proposals that may be offered and make recommendations that could be voted on in the fall elections.

The committee first met April 19, 1984 and developed a basic set of guidelines of what we felt East Kingston should receive for cable service. We advertised for proposals from cable operators and requested further input from the townspeople. Only one proposal was received from a cable operator.

We met with representatives of Harron Communications Corp. of Paoli, Pennsylvania. They presented us with a large document stating what they could offer the town. Harron would provide basic service (12 channels) to its' subscribers for \$4.95 per month. An extensive list of additional services was available for additional fees. They predicted a 60% acceptance rate where they offered the service. However in the proposal they stated cable construction would not be financially feasible unless there were at least 35 homes per cable mile. The committee reviewed the layout of our town and found only a very small area of East Kingston met this criteria. Harron verbally claimed they would cover more of the town but would not tell us how much more and failed to supply the requested and promised cable maps. Harron Communications did not answer the last letter the committee sent them. Whereas the committee felt no firm proposal was made to the town we had nothing to submit to the voters in the fall election.

The committee feels the basic guidelines we developed should be considered for any cable developer wishing to do business in East Kingston. We concluded that for a community the size of East Kingston a cable franchise would have to insure coverage to a large majority of residences and to allow a company to come in and offer services only to a "convenient few" would not be in the best interest of the town. Some other guidelines adopted were:

- a. There should be no funds expended from the Town.
- b. The Town should be a party to all rate negotiations during the full term of the franchise.
- c. Town government and organizations should have accessibility to a local access channel with equipment and technical support provided by the franchisee.
- d. A monetary return as provided for in FCC guidelines of 3% of gross revenue be provided the Town.
- e. The past service record of a company with particular attention to individual subscriber service be thoroughly investigated with unfavorable findings a cause for rejection.
- f. That the system operator provide service and equipment to Town (and School) buildings at no charge.

The committee recommends to the Selectmen that a "Cable Advisory Committee" become a permanent standing committee of the town with members appointed by the Selectmen annually. This would allow for proposals received to be reviewed without waiting for the next town meeting.

Sincerely,
Robert Fairbanks, Chmn.
David Sullivan
Estelle Decatur
Michael Schott
James Davis

REPORT OF THE PLANNING BOARD

The Planning Board meetings are held in the Town Hall on the Third Wednesday of every month at 8 P.M. Everyone interested is welcome to attend.

The Planning Board had a busy year in 1984. We handled nine (9) Subdivision requests and approved seven (7) of them, for a total of eleven (11) lots with one still pending for another eleven (11) lots.

The Board also approved a map for a existing lot in Town on Rt. 108 and 107 next to the Old Cemetery.

The Board gave its OK to site plan review in the Commercial Zone for a

The Board gave its OK to site plan review in the Commercial Zone for an Electric Repair Shop, corner of Rt. 107 and 108.

In February, Thomas Morgan of the Rockingham Planning Commission was in and briefed the Board on changes to land use regulation contained in the Recodified Laws passed by the Legislature. He told us the changes we needed to do and gave us copies of the laws.

We made other changes to update our Subdivision Application to conform to the new laws, also we drew up three Ballot Articles to be voted on at Town Meeting; 1.) A Cluster Zoning option, 2.) A Building Code for the town, and 3.) A driveway permit on town roads.

Richard A. Smith Sr.
Chairman

EAST KINGSTON CEMETERY ACCOUNT **1984**

Receipts

Cash on Hand January 1, 1984	\$ 6,302.35
Cemetery App.	1,515.00
Trustees of Trust Funds	8,812.00
7 Burials @ \$25.00	175.00
Interest on Checking Account	224.29
	<hr/>
	\$17,028.64

Expenses

Perkins Ins. Agency	\$ 50.00
Charles Caswell	2,408.00
Francis Smith	3,740.00
James R. Rosencrantz & Son	74.45
A. Poggio	187.44
Jewett General Store	24.20
Dodge's Agway	46.48
Globe	25.47
Wentworth Lumber	14.44
Ralston Power Equipment	269.00
Aubuchon	16.47
G. Austin Kemp	19.71
A. J. Mazur	3,343.00
	<hr/>
	\$10,218.66

Cash on Hand December 31, 1984	<hr/> 6,809.98
	\$17,028.64

Phillip Poole
Francis Smith
Richard W. Worth

1984 TREASURER'S REPORT

January 1, 1984 Balance on Hand	190,108.58
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Receipts

TOWN CLERK

Auto Permits	51,672.00
Dog Licenses	1,278.70
Fees	915.00
TOTAL RECEIPTS	53,865.70

SELECTMEN

Federal Revenue Sharing	5,265.00
Highway Subsidy	12,469.96
Yield Taxes	272.00
Rebates and Refunds	1,502.16
Building Permits	1,048.53
Photocopies	12.50
Rent of Town Hall	67.00
State Forest Reimbursement	43.99
Zoning Hearing & Subdivision	700.00
Sale of Ordinances	53.50
Current Use Applications	18.00
Parking Fines	80.00
Sale of Checklists	105.00
State Revenue Distributions	45,855.25
Railroad Tax	104.23
Percolation Tests	270.00
Payment In Lieu of Property Taxes	15,000.00
State Suppressing Fire	38.75
TOTAL RECEIPTS	82,905.87

1984 TREASURER'S REPORT

TAX COLLECTOR

1984 Bad Check Fees	16.00
1984 Property Taxes Overpayments	.82
1984 Property Taxes Redeemed	540,854.91
1984 Yield Taxes	995.91
1984 Resident Taxes	6,160.00
1984 Resident Tax Penalties	21.00
1983 Before Tax Sales Fees	288.35
1983 Property Taxes Redeemed	213,918.18
1983 Property Tax Interest	4,913.95
1983 Resident Taxes	680.00
1983 Resident Tax Penalties	68.00
1983 After Sale Property Taxes	3,837.96
1983 After Sale Property Tax Interest	90.14
1983 After Sale Property Tax Fees	126.00
* 1983 Property Tax Sold To Town	21,707.01
* 1983 Property Tax Interest	1,894.19
* 1983 Property Tax Fees	397.05
1982 Resident Taxes	70.00
1982 Resident Tax Penalties	7.00
1982 After Sale Property Taxes	12,163.04
1982 After Sale Property Tax Interest	1,454.10
1982 After Sale Property Tax Fees	168.00
1981 After Sale Property Taxes	2,989.00
1981 After Sale Property Tax Interest	1,076.26
1981 After Sale Property Tax Fees	70.00
1981 After Sale Resident Taxes	20.00
1981 After Sale Resident Tax Penalties	2.00
1980 After Sale Property Taxes	1,291.62
1980 After Sale Property Tax Interest	727.18
1980 After Sale Property Tax Fees	14.00

TOTAL RECEIPTS

816,021.67

* Tax Sale Funds

INTEREST - EXETER BANKING COMPANY

Saving (MMIA)	10,193.32
Revenue Sharing	639.58
Interest Earned On CD's	<u>15,378.25</u>
	26,211.15

Exeter Banking Co. — Tax Anticipation	400,000.00
Total Receipts During Fiscal Year	979,004.39
Balance on Hand January 1, 1984	<u>190,108.58</u>
TOTAL	1,569,112.97

Payments During Fiscal Year (Per Order of Selectmen)	1,296,894.24
Balance on Hand December 31, 1984	<u>272,218.73</u>
TOTAL	1,569,112.97

Balance on Hand December 31, 1984

Checking Account	939.56
Savings Account (MMIA)	263,842.32
Revenue Sharing Account	<u>7,436.85</u>
TOTAL	272,218.73

TAX COLLECTOR'S ACCOUNT

— DR. —

	Levies of		
	1984	1983	Prior
Uncollected Taxes - Beginning of Fiscal Year (2)			
Property Taxes		233,540.66	970.00
Resident Taxes		1,070.00	3,141.49
Land Use Change Taxes			827.89
Yield Taxes			
Taxes Committed to Collector:			
Property Taxes	725,956.70		
Resident Taxes	7,200.00		
Yield Taxes	995.91		
Added Taxes:			
Property Taxes		4,700.80	
Overpayments:			
a/c Property Taxes	.82	1.71	
Bad Check Fee	16.00		
Interest Collected on Delinquent Taxes		7,493.54	
Penalties Collected on Resident Taxes	21.00	68.00	9.00
TOTAL DEBITS	734,190.43	246,874.71	4,948.38

— CR. —

Remittances to Treasurer During Fiscal Year (1)

Property Taxes	540,854.91	235,625.19	
Resident Taxes	6,160.00	680.00	90.00
Yield Taxes	995.91		
Interested Collected During Year		7,493.54	
Penalties on Resident Taxes	21.00	68.00	9.00
Bad Check Fee	16.00		
Overpayment	.82		

Abatelements Made During Year:

Property Taxes	161.80	2,617.98	880.00
Resident Taxes	80.00	390.00	827.89
Yield Taxes			3,141.49
Land Use Change Tax			

Uncollected Taxes - End of Fiscal Year:

Property Taxes	184,939.99
Resident Taxes	960.00

TOTAL CREDITS

734,190.43	246,874.71	4,948.38
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UNREDEEMED TAXES FROM TAX SALES
NOVEMBER 30, 1984

NAME	1982	1981	1980	Previous YEARS
Bakie, John	21.39	68.19	65.83	70.33
Bakie, John	142.20			
Barton, Carroll	2,621.06	406.03	631.18	322.08
Barton, Carroll (Kotas)			404.39	136.70
Bartlett, Elwood	93.54			
Clement, Boyce		66.18		
Colby, Dwayne		240.67	231.89	
Doyon, Dona	401.41			
Kotas, Peter				77.04
Gould, Jeffrey		224.11		
Hillard, Estate		869.89		
Melanson, John	1,237.95			
McCarthy, William	266.36			7.39
Sanders, Floyd	1,029.09			
TOTALS	5,813.00	1,875.07	1,333.29	613.54

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1984

NAME	1983	1982	1981	Previous Years
Bakie, John	40.70	21.39	68.19	136.16
Bakie, John	170.27	142.20		
Barton, Carroll	4,139.48	2,621.06	406.03	953.26
Barton, Carroll (Kotas)				136.70
Bartlett, Elwood				404.39
Chadwell, Lincoln	1,328.20			
Clements, Boyce	944.20	93.54		
Colby, Dwayne			66.18	
Connolly, John	1,640.93			
Daly, Roger	1,674.32			
Doyon, Dona	488.20	401.41	240.67	231.89
Gould, Jeffrey			224.11	
Hale, James	1,232.37			
Hale, James	335.26		869.89	
Hilliard Estate				
Kelly, Catherine	1,971.10			
Klippel, Francis	1,955.32			
Kotas, Peter				77.04
McCarthy, William		266.36		7.39
Melanson, John	1,779.71			
Richardson, Ronald	1,253.29			
Sanders, Floyd	1,206.94	1,029.09		
TOTAL	20,160.29	4,575.05	1,875.07	1,946.83

SUMMARY OF TAX SALES ACCOUNTS

— DR. —
----- Tax Sales on Account of Levies of -----

	1983	1982	Previous Years
Balance of Unredeemed Taxes -*			
Beginning Fiscal Year		16,944.62	11,290.02
Taxes Sold to Town During **			
Current Fiscal Year	23,998.25		
Interest Collected After Sale	90.14	1,454.10	1,803.44
Redemption Costs	126.00	168.00	84.00
TOTAL DEBITS	24,214.39	18,566.72	13,177.46

— CR. —

Remittances To Treasurer During Year:

Redemptions	3,837.96	12,163.04	4,280.62
Interest & Cost After Sale	216.14	1,622.10	1,887.44
Abatements During Year		206.53	3,187.50
Unredeemed Taxes - End of Fiscal Year	20,160.29	4,575.05	3,821.90
TOTAL CREDITS	24,214.39	18,566.72	13,177.46

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TRUSTEES OF THE TRUST FUNDS 1984 REPORT

PRINCIPAL

Date of Creation	Name of Trust	How Invested	Purpose	Beg. Balance	New Funds
COMMON TRUST FUNDS:					
Various	All	Common	Cemetery	49,420.36	100.00
1855	J. Morrill	Common	Schools	6,935.62	-
1882	E. Towle	Common	Schools	6,614.10	-
TOTAL COMMON TRUST FUNDS				62,970.08	100.00
INDIVIDUAL TRUST FUNDS:					
1984	Osmond	Savings	Cemetery	-	200.00
1984	Wright	Savings	Cemetery	-	300.00
1984	Grover	Savings	Cemetery	-	300.00
1960	Cole	Savings	Cemetery	200.00	-
1939	Currier & Swenson	Amer. Tel. & Tel.	Cemetery	156.00	**269.66
1954	Philbrick	Savings	Schools	250.00	-
1855	Morrill	N. E. Elec.	Schools	832.73	-
CAPITAL RESERVE					
1975	Fire Truck & Equip.	Savings		32,186.78	9,581.00
1980	Police Dept. Auto	Savings		3,062.00	1,500.00
TOTAL CAPITAL RESERVE FUNDS				35,248.78	11,081.00

**New funds received on Currier & Swenson trust fund due to divestiture of the telephone company.

INCOME

Year End Balance	Beginning Balance	Income	Interest	Expended	Year End Balance
520.36	15,287.59	5,977.14	1,379.82	8,707.50	13,937.05
935.62	805.05	837.78	-	805.05	837.78
614.10	770.87	798.93	-	770.87	798.93
070.08	16,863.51	7,613.85	1,379.82	10,283.42	15,573.76
200.00	-	-	6.32	-	6.32
300.00	-	-	18.86	-	18.86
300.00	-	-	18.86	-	18.86
200.00	14.48	-	12.10	12.00	14.58
425.66	140.90	26.10	10.93	100.00	77.93
250.00	55.64	-	42.89	-	98.53
832.75	200.08	207.40	8.24	200.08	215.64
767.78	6,454.61	-	3,506.69	-	9,961.30
62.00	367.17	-	345.38	-	712.55
329.78	6,821.78		3,852.07		10,673.85

**TRUSTEES OF THE TRUST FUNDS REPORT
HOLDINGS OF COMMON TRUST FUNDS**

# of shs. Description	Beg. Year	Additions			New Investments	Year End Balance	Income
		Stock Div.	New Funds	Maturities			
100 shs. American Elec. Power	2,020.80					2,020.80	234.00
200 shs. Exxon	6,262.63					6,262.63	670.00
100 shs. Florida Power & Light	3,547.08					3,547.08	372.00
100 shs. Kansas Power & Light	2,652.55					2,652.55	271.00
561.572 Seligman Fund	3,702.47	12.883				3,702.47	651.42
U.S. Treas. various rates and Maturities	36,913.60			-5000.00	+10,023.55	41,937.15	4,826.17
Exeter Banking NOW Acct.	0					0	188.93
Exeter Banking MMIA Acct.	7,870.95		+100.00	+500.00	-10,023.55	2,947.40	400.33
First Savings & Loan Money Mkt.	0					0	1,379.82
	62,970.08		+100.00			63,070.08	8,993.67
Cemetery's Share of Common Trust Fund Income	7,356.96						
School's Share of Common Trust Trust Fund Income	1,636.71						
	8,993.67						

TOWN OF EAST KINGSTON FINANCIAL REPORT

ASSETS

Cash:

All funds in custody of Treasurer	272,218.73
Total Cash	272,218.73

Capital Reserve Funds:

Fire Truck	51,729.08
Cruiser Fund	5,274.55
Total Capital Reserve Funds	57,003.63

Unredeemed Taxes: (from tax sale on account of)

Levy of 1983	20,160.29
Levy of 1982	4,575.05
Levy of 1981	1,875.07
Previous Years	1,946.83
Total Unredeemed Taxes	28,557.24

Uncollected Taxes: (Including All Taxes)

Levy of 1984	185,899.99
Total Uncollected Taxes	185,899.99

TOTAL ASSETS

	543,679.59
Fund Balance - December 31, 1983	52,910.82
Fund Balance - December 31, 1984	79,362.11
Change in Financial Condition (+)	26,451.29

LIABILITIES

Accounts Owed by the Town

Bills outstanding	
Fire Dept. bills Encumbered Fund	1,710.00
Unexpended Revenue Sharing Funds	7,436.85
Yield Tax Deposits (Escrow Acct.)	200.00
School District(s) Tax(es) Payable	<u>397,967.00</u>
Total Accounts Owed by the Town	407,313.85

Capital Reserve Funds:

Fire Truck	51,729.08
Police Cruiser	5,274.55
TOTAL CAPITAL RESERVE FUNDS	57,003.63

Total Liabilities	464,317.48
Fund Balance - Current Surplus	79,362.11
GRAND TOTAL	543,679.59

RECEIPTS**From Local Taxes:**

Property Taxes - Current Year - 1984	540,854.91
Resident Taxes - Current Year - 1984	6,160.00
Yield Taxes - Current Year - 1984	995.91
Property Taxes & Yield Taxes - Previous Years	235,625.19
Resident Taxes - Previous Years	770.00
Interest received on Delinquent Taxes	7,493.54
Penalties: Resident Taxes	98.00
Tax sales redeemed	24,007.30
Bad Check Fee - 16.00, Overpayments - .82	16.82
TOTAL TAXES COLLECTED AND REMITTED	816,021.67

INTERGOVERNMENTAL REVENUES

Shared Revenue	45,855.25
Highway Block Grant	12,469.96
Railroad Tax	104.23
Reimb. a/c State-Federal Forest Land	43.99
TOTAL INTERGOVERNMENTAL REVENUES	58,473.43

LICENSES AND PERMITS

Motor Vehicle Permit Fees	51,672.00
Dog Licenses	1,278.70
Business Licenses, Permits and Filing Fees	915.00
Building Permits	1,048.53
Perc Tests	270.00
Sub-Div. & Variance Applications	700.00
C. U. App. Fees	18.00
TOTAL LICENSES AND PERMITS	55,902.23

CHARGES FOR SERVICES

Rent of Town Property	67.00
Photo Copies	12.50
Sale of Ordin. - 53.50, Checklists - 105.00	158.50
TOTAL CHARGE FOR SERVICES	238.00

MISCELLANEOUS REVENUES

Interest on Deposits	25,571.57
Rebates and Refunds	1,502.16
Parking Fines	80.00
Reimb. on account - Fire	38.75
TOTAL MISCELLANEOUS REVENUES	27,192.48

OTHER FINANCING SOURCES

Revenue Sharing Entitlement Funds	5,265.00
Interest on Investments of Revenue Sharing Funds	639.58
Payments in lieu of Taxes	15,000.00
TOTAL OTHER FINANCING SOURCES	20,904.58

NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes	400,000.00
Yield Tax Security Deposits	272.00
TOTAL NON-REVENUE RECEIPTS	400,272.00

TOTAL RECEIPTS FROM ALL SOURCES	1,379,004.39
Cash on Hand January 1, 1984	190,108.58
GRAND TOTAL	1,569,112.97

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	14,862.16
Town Officers' Expenses	5,924.72
Election and Registration Expenses	2,684.25
General Government Buildings	6,400.65
Reappraisal of Property	2,372.12
Planning and Zoning	1,417.00
Legal Expenses	1,882.75
Other General Governmental Expenses - Cemeteries	1,515.00
TOTAL GENERAL GOVERNMENTAL EXPENSES	37,058.65

PUBLIC SAFETY:

Police Department	14,483.90
Fire Department	7,250.53
Civil Defense	207.50
Other Public Safety Expenses - Rescue Squad	317.83
TOTAL PUBLIC SAFETY EXPENSES	22,259.76

HIGHWAYS, STREET, BRIDGES:

Town Maintenance	
Summer	7,240.53
Winter	15,683.46
	22,923.99
General Highway Department Expenses	7,500.00
Street Lighting	182.47
Highway Block Grant	12,000.00
TOTAL HIGHWAYS AND BRIDGES EXPENSES	42,606.46

SANITATION:

Solid Waste Disposal	9,790.63
TOTAL SANITATION EXPENSES	9,790.63

HEALTH:

Hospitals and Ambulances	873.00
Article #7, Mediation Program	300.00
Article #12, Rock. Child & Family	1,101.00
Other Health Expenses - Art. #5, V.N.A.	1,313.00
TOTAL HEALTH EXPENSES	3,587.00

CULTURE AND RECREATION:

Library	8,450.51
Parks and Recreation	2,628.39
Patriotic Purposes	132.99
Conservation Commission	63.00
Other Culture and Recreational Expenses - Historical Comm.	251.07
TOTAL CULTURE AND RECREATIONAL EXPENSES	11,525.96

DEBT SERVICE:

Principal of Long-Term Bond & Notes	1,300.00
Interest Expense - Tax Anticipation Notes	23,087.34
TOTAL DEBT SERVICE PAYMENTS	24,387.34

**1984
TOWN WARRANT
and
TOWN BUDGET**

State of New Hampshire

THE STATE OF NEW HAMPSHIRE

THE POLLS WILL BE OPEN FROM 10:00A.M. to 7:00P.M.

To the inhabitants of the Town of East Kingston in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the Twelfth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to amend the Zoning Ordinance by adding thereto a new Article VI, Paragraph E providing for regulation of driveways, the provisions of such amendment for regulation of driveways to be as follows:

Article VI, Paragraph E

Each building lot shall have its own driveway accessing onto a street or highway according to State and Town regulations before building thereon. Applications for driveway permits for driveways on Town roads must be obtained from the Planning Board.

3. To see if the Town will vote to amend the Zoning Ordinance by adding thereto a new Article VI-A providing for cluster development option, the provisions of such amendment for cluster development option to be as follows:

Article VI-A

Cluster Development Option

A. Purpose

Cluster Development is intended to:

- (1) Enable and encourage flexibility in the design of residential development;
- (2) Encourage land use patterns which preserve wetlands, trees, topsoil, outstanding natural topography, and geologic features;
- (3) Preserve the natural and scenic qualities of East Kingston's open land for conservation and recreational use;
- (4) Promote the most appropriate use of land in accordance with the objectives of East Kingston's Master Plan.

B. Definition

A cluster development is defined as a grouping of the normally

allowed number of two acre building lots in a subdivision such that the same number of lots are one acre and the acreage no longer included in the building lots is added to other unused or undevelopable acreage in the subdivision. The net effect must be more open space than would be contained in the subdivision if the cluster option were not selected.

C. Procedure

(1) Application procedures shall be the same as those required by the Town for a Subdivision including a Site Plan Review.

(2) The application shall include an Impact Statement which details the benefits of the cluster option to the Town and to the developer.

(3) The Planning Board will review the Subdivision Plan including a Site Review and the Impact Statement, make recommendations for modifications as it thinks proper to protect the Town and the neighborhood adjacent to the site.

D. Standards and Conditions

(1) Provided that conditions below are met and that overall density does not exceed one dwelling per 87,120 square feet, detached single family dwellings may be clustered and lot sizes reduced to a minimum of 43,560 square feet and frontage requirements reduced to a minimum of 100 feet.

(2) A minimum size of ten contiguous acres is required to exercise this option.

(3) Soil classified by the Soil Conservation Service USDA as "Poorly Drained" or "Very Poorly Drained" shall not be used for building or the disposal of septic tank effluent.

(4) A minimum of 50% of a Cluster Development shall be retained for open space, conservation, agricultural and/or recreational use, which shall be preserved in perpetuity by restrictive covenant, enforceable by the Town of East Kingston.

(5) With the exception of taxes due the Town of East Kingston, streets and undeveloped open space shall be held, managed and maintained by the developer until owned in one or more of the following ways:

(a) In common, by all owners of the tract (such as a Homeowner's Association) for the control and maintenance of common space and/or private roadways;

(b) By the Town of East Kingston which may at its option at any time accept dedication of any common open space for perpetual public use and maintenance;

(c) By a Conservation Trust.

(6) Each lot in the subdivision shall be assessed, for tax purposes, on the basis of the actual land area of the lot plus a fraction of the open space land area. The fraction shall be a proportion of the 1.0 divided by the number of building lots in the subdivision.

(7) All agreements, deed restrictions, organizational provisions for a Homeowner's Association, and any other method of management of the common land shall be approved by the Planning Board.

(8) No portion of the common open space shall be conveyed in a manner which would result in non-compliance with this ARTICLE.

(9) The Cluster proposal shall otherwise adhere to all applicable provisions of East Kingston's Subdivision and Site Plan Review Regulations.

4. To see if the Town will vote to adopt by reference as an ordinance the BOCA Basic Building Code, as amended, as established by the Building Officials and Code Administrators International, Inc. such adoption to include the following amendments as recommended by the Planning Board:

1. Title Section 100.1

These regulations shall be known as the Building Code of East Kingston, New Hampshire, hereinafter referred to as "This Code."

2. Fee Schedule 114.3.1

A fee for each plan examination, building permit and inspections shall be paid in accordance with the following schedule:

Use Group: A, B, F, H, I, M & R - \$.10 per square foot of new construction - total of all floors. Garages and porches, sundecks, breezeways and barns @ \$.05 per square foot. Building permit fees will be based on total calculated square footage of useable area to include garages, breezeways, cellars and storage areas. Permit fees to combine both electrical, plumbing, mechanical, etc.

The value for building construction exempted from the requirements of obtaining a building permit shall be \$1,000; nevertheless, work shall be in compliance with all codes and ordinances.

The building inspector shall levy and collect all permit fees. The inspector shall provide a detailed account of said building

transactions, as necessary, and deposit all receipts with the Town Treasurer. The Town in term will apply said fees as compensation for the building inspector's services rendered to the Town (i.e.: necessary expenses, administration, inspections and enforcement).

3. Violation, Penalties, Section 117.4

Any person who shall violate a provision of this code or shall fail to comply with any of the requirements thereof or who shall erect, construct, alter or repair a building or structure in violation of an approved plan or directive of the building official, or of a permit or certificate issued under the provisions of this code, shall be guilty of a misdemeanor, if a natural person, or of a felony if any other person. Any such violation shall be punishable by a fine of not more than One Hundred Dollars (\$100.), nor less than Ten Dollars (\$10.) for each day that a violation continues after the conviction date; provided, however, that total fines imposed for any single violation shall not exceed Five Hundred Dollars (\$500.) which sum shall inure to the Town of East Kingston for such uses as the Board of Selectmen may direct.

4. Unlawful Continuance Section 118.2

Any person who shall continue any work in or about the structure after having been served with a stop work order, except such work as that person is directed to perform to remove a violation or to remedy unsafe conditions identified by the building inspector, shall be guilty of a misdemeanor, if a natural person, or of a felony if any other person and be punished as provided in the preceding subsection entitled VIOLATION PENALTIES.

5. Compensation of Board of Survey Section 123.3

(Page 18, Second line) insert \$150.00.

6. Deep Excavations Section 1807.2.1

Insert: Four (4) feet.

7. Shallow Excavations Section 1807.2.2

Insert: Four (4) feet.

8. Saving Clause

That nothing in this ordinance or in the Building Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired or liability incurred, or any cause or causes of action acquired or existing, under any act or Ordinance hereby repealed as cited in Section 2 of this Ordinance; nor shall any just or legal right or remedy of

any character be lost, impaired or affected by this Ordinance.

9. The Planning Board is authorized to strike all references in the Zoning Ordinance which are in conflict with the BOCA Code, to retain those items specific to East Kingston which are additions to or not covered by the Code and to renumber and reissue the Zoning Ordinance.
5. To see if the Town will vote to raise and appropriate the sum of \$201,300.00 less estimated revenues to defray Town charges for the ensuing year.
6. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.
7. To see if the Town will vote to authorize the Selectmen to apply for, accept, and expend without further action by the Town Meeting, money from the State, Federal or another governmental unit or private source which becomes available during the fiscal year in accordance with the procedures set forth in RSA 31:95-b.
8. To see if the Town will vote to raise and appropriate the sum of \$1,567.00 for the Exeter Visiting Nurse Association.
9. On petition of Rev. Roger B. Daly and ten others to see if the Town will vote to raise and appropriate the sum of Three Hundred Dollars (300.00) for the continuation of the Mediation Program.
10. On petition of Edward J. Morrill and eleven others to see if the Town will vote to raise and appropriate the sum of \$2,500.00 to be added to the Police Department Automobile Capital Reserve Fund.
11. On petition of Michael E. Duclos and eleven other voters of the Town of East Kingston to see if the Town will raise and appropriate the sum of \$14,500.00 for grading and paving of Sanborn Road. This is a necessity for the health and safety of many taxpaying citizens.
12. On petition of Robert Mello and nine others to see if the Town will vote to raise and appropriate the sum of Two Hundred Eighty-Two Dollars (\$282.00) to the Greater Raymond Community Action Center, part of the Rockingham County Community Action Program, Inc., a private, non-profit, anti-poverty agency. This amount represents 2.5% of 11,299.00 (eleven thousand two hundred ninety nine dollars), the value of services rendered to East Kingston residents from September 1, 1983 through August 31, 1984.

13. To see if the Town will vote to designate the following Town roads by the proposed names:

A certain roadway running, Easterly off North Road, so-called, to its terminus, Said road being offered by David Kinchla for acceptance by the Town at the 1984 Town Meeting. Said road to be known as Tilton Lane.

A certain roadway running Westerly off Powwow River Road (107A) to its terminus starting at property owned by David C. & Linda M. Andrzejewski to property owned by Adeline Bardon. Also roadway running Westerly from Powwow River Road (107A) to its terminus at the property of Pauline Stark. Said roads to be known as Sleeper Lane.

14. On petition of Elaine Bean and nine (9) others to see if the Town will vote to raise and appropriate \$500 for the support of the Seacoast Mental Health Center.
15. On the petition of Barbara M. Belcher and ten (10) others to see if the Town will raise and appropriate the sum of \$645.00 to assist Rockingham Child and Family Services, a private non-profit organization, to continue to provide counseling services for individuals and families of East Kingston. This \$645.00 represents the prorated uncollected amount for services already rendered last year to four residents for a total of 36 sessions.
16. To see if the Town will vote to appropriate and allocate Revenue Sharing Funds of \$6,856.22, said sum being made up of interest of \$639.58, unappropriated funds of \$5,265.00 and unexpended of \$951.64 to be allocated to the following projects:
- | | |
|--------------------------|-----------|
| Library Office Equipment | \$ 970.00 |
| Fire Department Pagers | 800.00 |
| Police Department Radio | 900.00 |
| Office Equipment | 1,300.00 |
| Town Hall - Ramp | 2,886.22 |
17. To see if the Town will vote to raise and appropriate the sum of \$500.00 as a contribution towards the Town's participation in the Rockingham County Household Hazardous Waste Collection Program.
18. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 to pay firemen for fire calls and training and the unused portion to be put into the Fire Truck Capital Reserve Fund.

19. To see if the Town will vote to raise and appropriate the sum of \$9,000.00 to be added to the Fire Truck Capital Reserve Fund.
20. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this twenty fourth day of February, in the year of our Lord nineteen hundred and eighty five.

A true copy of Warrant — Attest:

David C. Andrzejewski
Nathaniel B. Rowell
Barbara M. Metcalf
Selectmen of East Kingston

A true copy of Warrant — Attest:

David C. Andrzejewski
Nathaniel B. Rowell
Barbara M. Metcalf
Selectmen of East Kingston

BUDGET OF THE TOWN OF EAST KINGSTON, NH

This budget shall be posted with the Town Warrant

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
GENERAL GOVERNMENT			
Town Officers' Salaries	15,000.00	14,862.16	15,000.00
Town Officers' Expenses	6,500.00	5,924.72	8,500.00
Election and Registration Expenses	5,000.00	2,684.25	1,000.00
Cemeteries	1,350.00	1,515.00	2,000.00
General Government Buildings	7,000.00	6,400.65	7,500.00
Reappraisal of Property	4,000.00	2,372.12	3,000.00
Planning and Zoning	2,500.00	1,417.00	3,500.00
Legal Expenses	5,000.00	1,882.75	15,000.00
PUBLIC SAFETY			
Police Department	15,000.00	14,428.90	17,000.00
Fire Department	9,000.00	7,250.53	9,000.00
Civil Defense	300.00	207.50	300.00
Fire Salaries	5,500.00	5,500.00	5,500.00
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	23,000.00	22,923.99	26,000.00
14.0 W 9.0 S/16 W 10 S			
General Highway Dept. Expenses	7,500.00	7,500.00	10,000.00
Street Lighting	250.00	182.47	200.00
Highway Block Grant	12,000.00	12,000.00	14,000.00

SANITATION

Solid Waste Disposal	9,800.00	9,790.63	12,500.00
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HEALTH

Ambulances	1,500.00	873.00	1,500.00
Rescue Squad	400.00	317.83	400.00

WELFARE

General Assistance	3,000.00	-0-	3,000.00
Old Age Assistance	3,000.00	-0-	3,000.00

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1984 (1984-85)	ACTUAL EXPENDITURES 1984 (1984-85)	APPROPRIATIONS ENSUING FISCAL YEAR 1985 (1985-86)
CULTURE AND RECREATION			
Library			
Trustees 6,100.00, General 2,000.00	8,100.00	8,450.51	9,700.00
Parks and Recreation	2,500.00	2,628.39	3,250.00
Patriotic Purposes	100.00	132.99	100.00
Conservation Commission	100.00	63.00	100.00
Historical Committee	250.00	251.07	250.00
DEBT SERVICE			
Interest Expense -			
Tax Anticipation Notes	13,036.00	23,087.34	16,000.00
MISCELLANEOUS			
Insurance	14,000.00	12,093.50	14,000.00
TOTAL APPROPRIATIONS	174,686.00	164,740.30	201,300.00

SOURCES OF REVENUE	ESTIMATED REVENUE 1984 (1984-85)	ACTUAL REVENUE 1984 (1984-85)	ESTIMATED REVENUE 1985 (1985-86)
TAXES			
Resident Taxes	6,000.00	6,160.00	6,000.00
Yield Taxes	500.00	995.91	500.00
Interest and Penalties on Taxes			
Int. 7,493.54, Pen. 98.00	5,000.00	7,591.54	5,000.00
INTERGOVERNMENTAL REVENUES			
Highway Block Grant	12,000.00	12,469.96	12,000.00
Railroad Tax	350.00	104.23	100.00
Reimb. a/c State-Federal Forest Land	37.00	43.99	45.00
State Revenue Distribution	39,000.00	45,855.25	45,000.00
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	40,000.00	51,672.00	50,000.00
Dog Licenses	1,000.00	1,278.70	1,000.00
Business Licenses, Permits and Filing Fees	800.00	915.00	800.00
Building Permits & Perc. Tests	800.00	1,318.53	800.00
Hearings	300.00	700.00	500.00
CHARGES FOR SERVICES			
Rent of Town Property	100.00	67.00	100.00
Fines and Parking	50.00	80.00	50.00

MISCELLANEOUS REVENUES

Interest on Deposits	8,000.00	25,571.57	13,000.00
Sale of Town Property -			
Copies, Histories, Ordinances			
Check Lists 105.00,	50.00	117.50	100.00
Photocopies 12.50			
Refunds	1,800.00	1,502.16	1,000.00

OTHER FINANCING SOURCES

Revenue Sharing Fund	6,000.00	5,265.00	5,000.00
Monies Received in Lieu of Taxes	7,500.00	15,000.00	7,500.00

TOTAL REVENUES AND CREDITS

	129,287.00	176,708.34	148,495.00
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OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds: Article #14	9,000.00
Article #13	5,500.00
Article #18	1,500.00
Article #10	8,108.51
TOTAL OPERATING TRANSFERS OUT	24,108.51

MISCELLANEOUS:

Insurance	12,093.50
Article #16	211.00
Other Miscellaneous Expenses - Article #6	10,000.00
TOTAL MISCELLANEOUS EXPENSES	22,304.50

UNCLASSIFIED:

Payments on Tax Anticipation Notes	400,000.00
Taxes bought by Town	23,998.25
Discounts, Abatements and Refunds	4,705.43
Refund and Payment from Yield Tax Escrow Fund	687.00
TOTAL UNCLASSIFIED EXPENSES	429,390.68

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c Dog License and Marriage License Fees	220.50
Taxes Paid to County	35,399.00
Payments to School Districts	
1984 Tax	397,255.25
1985 Tax	237,000.00
	634,255.25
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	669,874.75

TOTAL PAYMENTS FOR ALL PURPOSES

Cash on Hand December 31, 1984	272,218.73
GRAND TOTAL	1,569,112.97

SCHEDULE OF TOWN PROPERTY
As of December 31, 1984

Description	Value
Town Hall, Lands and Buildings	78,800.00
Furniture and Equipment	12,700.00
Libraries, Lands and Buildings	54,800.00
Furniture and Equipment	22,525.00
Police Department, Lands and Buildings	25,800.00
Equipment	17,000.00
Fire Department, Land and Buildings	61,300.00
Equipment	96,600.00
Parks, Commons and Playgrounds	22,100.00
Water Supply Facilities, if owned by Town	3,000.00
Schools, Lands and Buildings, Equipment	362,700.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Frascone Land, 1400 Square Feet	800.00
Kennard Land, Approx. 3 acres	2,400.00
Bartlett Land, 1/8 acre	100.00
Berry Land, Approx. 5 acres	20,400.00
Janvrin Land, 1.5 acres	17,000.00
Daniel West Land, Approx. 4 acres	3,200.00
Ernest West Land, R.O.W.	200.00
Frank Welch Land, Approx. 14 acres	35,700.00
All Other Property and Equipment	
Mobile Office	3,500.00
Parsonage Land, 11.345 acres	23,300.00
Land Purchased from Christ Church, 9.2 acres	33,400.00
Land Purchased from B & M RR, Approx. 5 acres	30,300.00
Total Value of Town Property	927,625.00

BIRTHS 1984

Date	Name	Father's Name	Mother's Name	Place of Birth
02-16-84	Ryan Joseph Bernier	Michael J. Bernier	Melissa A. Kiman	Exeter
04-20-84	Melissa Ann Duclos	Michael E. Duclos	Diane L. McAteer	Exeter
04-28-84	Ethan Daniel Zinkowski	Michael K. Zinkowski	Virginia Hubner	Portsmouth
05-15-84	Farrell Hagen	Robert B. Hagen	Joan I. Sibal	Exeter
06-18-84	Jesse Benjamin Ellis	Mark S. Ellis	Dawn L. Kinghorn	Exeter
06-19-84	Suraj Comack	Stephen W. Comack	Nancy L. Armstrong	Exeter
07-06-84	Amanda Jean Dickson	Donald H. Dickson	Lisa J. Turco	Exeter
07-07-84	Ryan Paul Noon	Stephen P. Noon	Martha-Jo Giblein	Exeter
07-09-84	Brendan Nicholas Poelaert	Richard S. Poelaert	Elena A. Conte	Exeter
07-19-84	Ryan Andrew Caron	Robert A. Caron	Deborah M. Gallipeau	Haverhill, MA
08-23-84	Sandra Marie Daniels	Gregory M. Daniels	Janet M. Krzywicki	Exeter
10-05-84	Joshua David Bean	Gerald E. Bean	Jacqueline Beane	Exeter
10-12-84	Trevor Austin Kemp	Edwin A. Kemp	Kimberly M. McDermott	Portsmouth
11-14-84	Thomas Alexander Brownlie, III	Thomas A. Brownlie, Jr.	Sherry L. Amazeen	Exeter
11-24-84	Tyler Beck Goodspeed	Ronald A. Goodspeed	Donna J. Field	Exeter
12-28-84	Johanna Elise Lister	Eric D. Lister	Marcie Kalen	Exeter

MARRIAGES - 1984

Date	Groom's Name	Place of Residence	Bride's Name	Place of Residence
05-19-84	Richard V. Partridge	East Kingston	Mary E. Zampino	East Kingston
08-04-84	Richard T. Tucker	Exeter	Keri J. Marshall	East Kingston
09-08-84	Michael P. Donovan	Fairmont, W. VA.	Roberta L. Griffin	Fairmont, W. VA
09-15-84	Timothy J. Harned	East Kingston	Kathy J. Grant	Portsmouth
09-29-84	Robert G. Alders, Jr.	Newburyport, MA	Joyce E. Shipley	Newburyport, MA
09-29-84	Brian S. McLaughlin	Amesbury, MA	Victoria L. Bruneau	Salisbury, MA
11-17-84	Larry E. Flagg	Lincoln, ME	Katherine M. Caccavale	Lincoln, ME
11-17-84	Luther C. Perkins	East Kingston	Lillian G. Cerat	East Kingston

DEATHS - 1984

Date	Name of Deceased	Place of Birth	Name of Father	Name of Mother
04-05-84	Mary Sanborn Corbett	East Kingston, NH	James Monahan	Bessie Brown
06-06-84	Frederick G. Baker	Cambridge, MA	Frederick G. Baker, Sr.	Mary Coyne
08-13-84	Georgia E. Mills	St. Mary's, PA	Walter Emmert	Marie Ehrensberger
09-18-84	Nellie S. West Holmes	West Kingston, NH	Daniel West	Dora Seaver
09-21-84	Geraldine Gladys Mackie	Plaistow, NH	Charles W. Senter	Lillian Dunn
09-27-84	Edna May Jordan	Haverhill, MA	Alfred Jordan	Grace Wilbur
11-30-84	James Hazen Battles	Newton, NH	William G. Battles	Ethel Mary Currier

C L115NH J CAMERA READY REPORT
* DENOTES CU LAND CREDIT INVOLVED

OWNERS NAME	STREET NO	STREET NAME	AREA	LAND VALUED	BLDG VALUED	TOT VAL
ABEOTT, PETER C	00042	JOSLIN RD	6.80	24,700	22,300	47,000
ADAMS JEFFERY	0120L	DEPT RD			12,500	12,500
ADAMS NORMAN L	00009	ACWELL COVE RD	.04	11,900	40,600	52,500
AUSTINI JOSEPH T	00015	PCMCW RIVER LANE		9,200	11,500	20,700
AUSTINI JOSEPH T	00011	PCMCW RIVER LANE	.62	8,200	13,500	21,700
ALLAN BRUCE J	00095	WILLOW RD	7.20	20,200	87,500	107,700
ALLEN WALTER JR C	00070	EAST ROAD	2.00	14,600	14,300	28,900
ALDIA CARMIC C	00165	NORTH RD	2.00	16,600	51,100	67,700
AMAZEN CLARENCE A	00035	SCOTT RD	4.10	20,400	42,800	63,200
AMAZEN VERNON C	00074	SCOTT RD	96.00	36,200	41,400	77,600
ANDERSON WILLIAM	00002	DEPT RD	2.50	18,500	59,000	77,500
ANDOLINA DONALD C C	00115	HAVERHILL RD	1.70	17,800	44,300	62,100
ANDERS FANNIE C	00035	HAVERHILL RD	1.60	17,400	41,000	58,400
ANDRZEWSKI DAVID C C	00042	PCMCW RIVER RD	7.83	10,600	20,000	30,600
ANDRZEWSKI DAVID C C	00038	PCMCW RIVER RD	7.00	22,100	55,200	77,300
ARLUND BULLOCK C	00032	ANDREWS LANE	.58	11,200	37,200	48,400
ARMSTRONG JAMES	01204	DEPT RD			11,200	11,200
ARMSTRONG JAMES R SR	00065	HAVERHILL RD	2.00	15,200	44,500	59,700
AUSTIN WILLARD E	01208	DEPT RD		200	4,500	4,700
BARBCK PAUL JR	00002	JCLIN RD	30.00	35,400		35,400
BARNETT ROBERT E	00014	SCOTT RD	69.00	13,500	79,500	93,000
BARNETT ROBERT E	00004	DEPT RD	.35	13,000	29,500	42,500
BARNETT ROBERT E	00005	DEPT RD	17.10	13,600	58,300	71,900
BARNETT ROBERT E	00005	DEPT RD	22.00	5,800	5,800	11,600
BARNETT ROBERT E	00009	PCMCW RIVER RD REAR	1.00	18,400	34,600	53,000
BARNETT ROBERT E	00005	WILLOW RD		14,400	70,200	84,600
BARNETT ROBERT E	00005	WILLOW RD			10,200	10,200
BARNETT ROBERT E	00005	WILLOW RD			20,000	20,000
BARNETT ROBERT E	00005	WILLOW RD			17,000	17,000
BARNETT ROBERT E	00005	WILLOW RD			54,200	54,200
BARNETT ROBERT E	00005	WILLOW RD			3,500	3,500
BARNETT ROBERT E	00005	WILLOW RD			13,400	13,400
BARNETT ROBERT E	00005	WILLOW RD			16,600	16,600
BARNETT ROBERT E	00005	WILLOW RD			41,100	41,100
BARNETT ROBERT E	00005	WILLOW RD			50,200	50,200
BARNETT ROBERT E	00005	WILLOW RD			28,600	28,600
BARNETT ROBERT E	00005	WILLOW RD			101,100	101,100
BARNETT ROBERT E	00005	WILLOW RD			59,400	59,400
BARNETT ROBERT E	00005	WILLOW RD			73,800	73,800
BARNETT ROBERT E	00005	WILLOW RD			42,000	42,000
BARNETT ROBERT E	00005	WILLOW RD			22,500	22,500
BARNETT ROBERT E	00005	WILLOW RD			5,000	5,000
BARNETT ROBERT E	00005	WILLOW RD			59,500	59,500
BARNETT ROBERT E	00005	WILLOW RD			46,100	46,100
BARNETT ROBERT E	00005	WILLOW RD			72,800	72,800
BARNETT ROBERT E	00005	WILLOW RD			89,700	89,700
BARNETT ROBERT E	00005	WILLOW RD			23,200	23,200
BARNETT ROBERT E	00005	WILLOW RD			21,400	21,400
BARNETT ROBERT E	00005	WILLOW RD			29,900	29,900
BARNETT ROBERT E	00005	WILLOW RD			17,700	17,700

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* DEBITES CU LAND CREDIT INVOLVED

OWNER'S NAME	STREET NO	STREET NAME	AREA	LAND VALUED	ELCG VALUED	TCT VAL
FINCH EUGENE D	00058	SOUTH RD	50.00	1,700	*	1,700
FLANAGAN RICHARD EDWARD	00056	SOUTH RD	2.26	100	*	100
FLANAGAN RICHARD EDWARD	00054	SOUTH RD	58.40	19,300	*	71,400
FORD CHARLES	00013	DEPT RD	.02	9,000		39,600
FORD CHARLES	00015	DEPT RD	.02	9,000		59,200
FORD THOMAS S	00126	GILES RD	2.00	20,000		70,400
FIX PAUL K	00006	MAIN ST	.85	14,900		49,200
FRASER ROBERT E	00005	GERGE ST	.72	12,300		26,500
FREEMAN LOUISE	00054	MAIN ST	1.00	18,500		26,400
FREEMAN NORMAN E	00052	MAIN ST	1.00	12,600		65,200
FREEMAN NORMAN E	00054	MAIN ST	5.00	20,700		39,800
FRENCH WILLIAM E	00114	BURNT SWAMP RD	3.00	1,200		1,200
FULLER JOHN H	00135	WILLOW RD REAR	20.00	47,000		47,000
FURNALD CLINTON E	00035	STAGECOACH RD	.04	300		300
FURTEK EDWARD J	72	SANSCRN RD	3.01	19,100		109,500
GALLIPEAU RICHARD E	00070	SANECRN RC	2.00	16,600		16,600
GARCIA CHARLES E	00055	WILLOW RD	2.00	18,300		40,500
GINDLESFERGER MARK E BELINDA	00126	BURNT SWAMP RD	1.50	15,900		53,200
GOODSPEED DONNA F	00052	SANECRN RC	2.20	16,600		60,400
GOSSELIN AIME E NELLIE	00007	KMELL COVE RD	.56	8,200		8,200
GUDEAU ERNEST E	00056	WILLOW RD	12.70	25,800		73,200
GRACE BIELE CHURCH	00137	WILLOW RD	9.00	33,200		75,950
GRAMMAS JOHN	00056	EAST ROAD	2.40	18,600		73,900
GRANITE STATE GAS	00046	MAIN ST	.01	9,000		73,900
GREY JAMES E	00055	SOUTH RD	.45	34,500		48,600
GRIFFIN GEORGE	00045	JOSLIN RD	6.90	15,900		16,700
GRIGAS CHARLES J	00056	SANECRN RC	2.10	18,700		16,700
GRUETZ JAMES E	00068	FISH RD	2.00	2,400		2,400
GUILMETTE DANIEL E	00055	MAIN ST	2.00	50,700		82,200
GUIMOND ROBERT A	00054	HAVER-HILL RD	2.00	19,700		58,600
HAGEN ANDREA M	00033	KMELL COVE RD	.56	17,200		73,200
HAGEN ROBERT B JR	00054	KMELL COVE RD	.22	5,600		49,500
HALE JAMES E	00011	KMELL COVE RD	.22	6,200		11,200
HALE JAMES W	00013	KMELL COVE RD	.22	5,500		43,100
HALEY JEROME E	00013	KMELL COVE RD	.22	10,000		48,300
HANCOCK ROBERT M	00016	STUMP RD	.44	9,600		58,400
HANSON ROBERT L	00011	FURNIT SWAMP RD	4.00	19,500		50,200
HANSON RUSSELL A	00044	WILLOW RD	1.50	17,000		56,200
HANSON RICHARD A	00022	KMELL COVE RD	2.00	14,300		45,800
HANSON RICHARD A	00015	KMELL COVE RD	.22	2,800		2,800
HAROLD JOHNNIE E JAMES	00055	KMELL COVE RD	.03	10,300		22,200
HART ISABELLE R	00171	MAIN ST	20.00	20,000		64,500
HATT ALBERT E	00064	NORTH RD	2.00	40,400		50,200
HENDERSON	00064	GERGE ST	.56	10,900		43,600
HUSER HERBERT L	525	JOSLIN RD	18.00	300	*	300

EAST KINGSTON, NH

CLLISHAW 3 CAMERA READY REPORT
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OWNER'S NAME	STREET NO	STREET NAME	AREA	LAND VALUE=C	PLCG VALUE=C	TOT VAL
LARIE GUNNE B	0026	ROBELL COVE RD	*.05	12+00	22+000	35+000
LARUE JAMES W	0027	SAGEON RD	3+01	17+00		17+00
LARUE JAMES W	0028	SAGEON RD	3+52	400		400
LARUE JAMES W	0029	SAGEON RD	18+68	1+00		1+00
LARUE JAMES W	0030	SAGEON RD	108+00	9+00		9+00
LARUE JAMES W	0031	SAGEON RD	9+64	21+00	6+500	86+00
LARUE JAMES W	0032	SAGEON RD	1+01	3+00	47+500	50+500
LARUE JAMES W	0033	SAGEON RD	1+20	22+00	3+600	25+600
LARUE JAMES W	0034	SAGEON RD	1+40	22+00	9+00	31+00
LARUE JAMES W	0035	SAGEON RD	1+10	13+00	5+600	6+600
LARUE JAMES W	0036	SAGEON RD	1+70	14+00	42+600	44+600
LARUE JAMES W	0037	SAGEON RD	.51	1+00	14+00	15+00
LARUE JAMES W	0038	SAGEON RD	.52	13+00	27+000	28+000
LARUE JAMES W	0039	SAGEON RD	2+00	10+000	27+000	37+000
LARUE JAMES W	0040	SAGEON RD	118+00	10+000	40+500	50+500
LARUE JAMES W	0041	SAGEON RD	118+00	13+00	108+000	109+000
LARUE JAMES W	0042	SAGEON RD	1+00	14+00	3+700	4+700
LARUE JAMES W	0043	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0044	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0045	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0046	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0047	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0048	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0049	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0050	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0051	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0052	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0053	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0054	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0055	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0056	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0057	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0058	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0059	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0060	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0061	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0062	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0063	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0064	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0065	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0066	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0067	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0068	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0069	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0070	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0071	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0072	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0073	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0074	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0075	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0076	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0077	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0078	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0079	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0080	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0081	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0082	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0083	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0084	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0085	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0086	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0087	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0088	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0089	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0090	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0091	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0092	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0093	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0094	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0095	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0096	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0097	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0098	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0099	SAGEON RD	1+00	14+00	2+500	3+500
LARUE JAMES W	0100	SAGEON RD	1+00	14+00	2+500	3+500

EAST * WESTON * N

C LILINH J CANEPA READY REPORT
* DENOTES CU LAND CREDIT INVOLVED

OWNERS NAME	STREET NO	STREET NAME	AREA	LAND VALUED	ELDC VALUED	TOT VAL
OSMOND ARCHIE C	00024	WILLOW RD	2.00	15,200	23,500	51,200
OSMOND ARCHIE C	00012	WILLOW RD	11.10	15,200	*	15,200
PAGE DOUGLAS H	00102	GILES RD	2.00	20,000	68,400	8,400
PALM CLARENCE	00048	JCSLIN RD	11.70	10,100	10,100	10,100
PALMER RICHARD	00054	HAYWORTH RD	3.00	19,100	4,500	4,500
PARTIDGE RICHARD V	00003	TERACE LANE	2.40	10,700	10,700	2,300
PAUL ALFRED	00001	TERACE LANE	2.10	13,400	11,400	6,800
PAUL ALFRED	00015	PCMCN RIVER RD	.02	11,000	41,000	52,000
PAUL ALFRED H	00034	SCITH RD	.50	7,100	500	7,300
PAUL EMILY	00033	PCMCN RIVER RD REAR	.71	15,200	26,300	44,500
PELLEY RICHARD	00023	EAST CD	13.00	24,200	*	24,200
PERRAULT STEPHEN M	00047	MAIN ST	5.20	22,500	23,000	45,500
PERRY PATRICIA A	00046	EAST CD	2.60	16,200	3,000	19,200
PILLSBURY NEAL	00009	HAYWORTH RD	3.40	15,500	4,500	6,500
PLANTE DENIS	00007	GILES RD	2.50	20,200	7,500	27,700
PLOURDE FRANCIS & JUDITH	00070	HAYWORTH RD	2.10	28,000	7,100	102,100
POLETTA RICHARD S	00021	GILES RD	2.10	20,100	7,500	52,000
POGGIO RUTH	00020	WILLOW RD	26.80	19,300	5,500	78,500
POLETTA MICHAEL	00021	DEFT RD	.005	15,200	4,500	60,900
POORE PHILIP	00004	MAIN ST	40.00	35,000	1,000	127,200
POORE STEVEN R	01201	WILLOW RD	27.00	28,200	4,000	11,700
POORE VICTOR	00004	SCITH RD	2.00	15,200	1,000	47,700
PRATT WILLIAM A	00005	WILLOW RD	3.50	15,200	5,000	64,500
PUBLIC SERVICE CO NH	00115	EAST KINGSTON	1.00	17,000	4,700	64,000
PURINGTON HARVEY	00032	HAYWORTH RD	2.00	27,900	75,000	759,100
QUALTER WILLIAM	00021	PREMAN ST	.51	15,400	4,000	55,100
QUINLAN JONAS	00013	SCITH RD	.05	13,400	31,400	45,200
QUINLAN DENNIS G	00003	MAIN ST	40.00	23,200	2,400	60,300
QUINLAN LOUIS G	00003	MAIN ST	33.00	25,000	6,400	94,400
QUINLAN LOUIS G	00003	MAIN ST REAR	55.00	4,200	*	4,200
RAUCHHAUS GEORGE & LINDA	00032	JCSLIN RD	.01	100	100	100
RAGAN ROBERT	00013	SANEDN RD	3.20	17,500	2,300	46,900
REESE STANLEY	00012	NCITH RD	11.40	37,800	3,400	49,000
RIDG CAYD III	00024	DEPT RD	8.50	23,200	3,100	53,200
RIVOLDS GEORGE E	00004	SCHELL COVE RD	.02	5,000	1,000	20,000
RICHARDSON RICHARD	00032	SCHELL COVE RD	2.00	21,900	4,400	69,400
RICHTER CARL W	00023	JCSLIN RD	3.55	16,500	1,000	18,500
ROBE WAT A	00005	BURNT SHAW RD	1.28	32,200	5,000	74,200
ROSE WAT A	00007	BURNT SHAW RD	1.10	11,000	3,500	18,500
ROBINSON MICHAEL E	00017	PCMCN RIVER LANE	.02	9,400	3,500	28,500
ROCKWELL MARY	00017	ANDREAS LANE	.05	10,400	4,000	38,700
ROSE RICHARD	00014	SCHELL COVE RD	.04	3,700	*	3,700
EAST KINGSTON, NH						

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* DEACTES CU LAND CREDIT INVOLVED

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EAST KINGSTON, NH

C LILISH J CAMERA READY REPORT
* DENTIES CU LAND CREDIT INVOLVED

OWNERS NAME	STREET NO	STREET NAME	AREA	LAND VALUE	BLDG VALUE	TOT VAL
STONE EVERETT E MARLENE	0010	GILES RD	2.30	20,200	78,600	98,800
STONE EVERETT E MARLENE	0000	GILES RD	2.00	20,200	78,600	98,800
STONE CHARLES	0000	HAVERHILL RD	1.70	17,600	15,700	33,300
STURGIS CHARLES	0000	HAVERHILL RD	1.70	17,600	15,700	33,300
SULLIVAN ALEX	0011	POWELL COVE RD	.62	11,300	19,700	31,000
SULLIVAN ALEX	0012	POWELL COVE RD	.62	2,600	2,800	5,400
SHANTON RICHARD	0002	MAIN ST	.52	14,500	46,600	61,100
THIERGEE JOSEPH	0006	GEORGE ST	.78	12,600		12,600
THOMPSON E GULUC INC	0011	WILLOW RD	2.00	18,300	16,300	34,600
THOMPSON E GULUC INC	0012	WILLOW RD	8.00	19,500	19,500	39,000
THOMPSON EDWIN JR	0008	DEPT RD	4.70	20,500	52,200	72,700
TILTON LEWIS B	0003	NORTH RD	1.50	18,500	44,300	62,800
TORREY RUSSELL	0000	POWDM RIVER ROAD	1.50	17,000	8,200	25,200
TOWN OF EAST KINGSTON	.45	POWDM RIVER RD	5.00	30,300		30,300
TOWN OF EAST KINGSTON	0004	MAIN ST	.87	22,000	22,000	44,000
TOWN OF EAST KINGSTON	0011	POWDM RIVER RD	9.00	33,400	2,800	36,200
TOWN OF EAST KINGSTON	0005	POWDM RIVER RD	3.47	33,400	32,400	65,800
TOWN OF EAST KINGSTON	0005	POWDM RIVER RD	9.20	43,900	43,600	87,500
TOWN OF EAST KINGSTON	0005	CLEMENTS LANE	26.00	10,800	41,200	52,000
TOWN OF EAST KINGSTON	0002	GEORGE ST	.54	21,900	51,300	73,200
TRACY FREDERICK	0002	GILES RD	4.40	21,900	51,300	73,200
TROTTER CRAIG N	0010	NORTH RD	28.00	49,200	49,200	98,400
TURCO WILLIAM A	0011	SANBORN RD	30.00	7,700	7,700	15,400
UNIVERSITY OF NEW HAMPSHIRE	0002	FREEMAN ST	166.00	89,200	28,800	118,000
UNIVERSITY OF NEW HAMPSHIRE	0012	DEPT RD	5.50	700		700
UNIVERSITY OF NEW HAMPSHIRE	0014	DEPT RD	5.00	2,900		2,900
UNIVERSITY OF NEW HAMPSHIRE	0026	STUMPFELD RD	5.00	9,700	49,200	58,900
UNIVERSITY OF NEW HAMPSHIRE	0005	NORTH RD	7.50	23,400	12,600	36,000
UNIVERSITY OF NEW HAMPSHIRE	0001	STUMPFELD RD	6.00	86,000	41,700	127,700
UNIVERSITY OF NEW HAMPSHIRE	2.42	NORTH RD	1.50	31,700	31,700	63,400
UNIVERSITY OF NEW HAMPSHIRE	0004	NORTH RD	1.50	15,900	29,600	45,500
VAGEDNOCOUR WILLIAM	0007	SCHELL COVE RD	.62	9,200	13,700	22,900
VATCHER ROBERT W	0017	BART SHAW RD	20.50	30,200	51,500	81,700
VIRNELLE LEONA	0012	SOUTH RD	.50	12,600	31,400	44,000
VITALE RONALD	0006	SCHELL COVE RD	.50	15,600	21,000	36,600
VOSSELER CHARLES	0002	POWDM RIVER LANE	1.10	15,600	24,900	40,500
WALKER CHARLES A	38	EAST RD	2.39	15,100	34,500	49,600
WALLACE JAMES	0000	DEPT SHAW RD	1.70	17,800	54,000	71,800
WAGGONER THOMAS J	0000	SANBORN RD	2.00	16,500	6,500	23,000
WAGGONER THOMAS J	0001	SCHELL COVE RD	.64	11,600	1,000	12,600
WARRIN CHARLES S PEARL	0004	CLEMENTS LANE	1.00	14,400	41,600	56,000

EAST KINGSTON, NH

ANNUAL REPORTS

**of the
SCHOOL DISTRICT
OF
EAST KINGSTON, NEW HAMPSHIRE
for the Fiscal Year
1984-1985**

OFFICERS EAST KINGSTON SCHOOL DISTRICT

SCHOOL BOARD

Susan R. Oechsle	642-8433	Term Expires 1985
Eben Melvin Bowley	394-7703	Term Expires 1986
David J. Conti	642-8872	Term Expires 1987

TREASURER
Nancy J. Smith
778-7190

MODERATOR
Robert Donovan
642-8386

CLERK
Mrs. Howard George
642-3561

AUDITORS
Mrs. Richard Kelley
642-5566

Ms. Mary Russell
642-3074

SUPERINTENDENT OF SCHOOLS
Wayne F. Gersen

EAST KINGSTON SCHOOL DISTRICT MEETING

The annual meeting of the East Kingston School District was called to order by Moderator Robert Donovan at 7:10 p.m. on Wednesday, March 7, 1984, at the Town Hall. He explained the School District Officers would be voted on by ballot on Tuesday, March 13, 1984, at the Town Hall from 10:00 a.m. to 7:00 p.m.

Moderator Donovan introduced new SAU #16 Supertendent Dr. Wayne Gerson and Mrs. Sally Bowen, new principal of the elementary school.

A motion to waive the reading of the Warrant as each Article will be read as acted upon was made by Elliott Estey, seconded by Dave Conti, and so voted.

Article I - To see if the East Kingston School District will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) for the purchase, transporting, and installation of a heating system for the Andrew's Lane School. Said Sum to be raised by direct taxation.

Motion made by Mel Bowley and seconded by Doug Smith.

Dave Andrzejewski asked for a brief explanation. Doug Smith explained the present heating system at Andrew's Lane building is at the end of its life cycle. The Board plans to replace it with a new rooftop unit fired by either LP gas or oil. According to a study done comparing gas, oil, and electric heat, gas is cleaner, cheaper to install, and cheaper to maintain. The gas company spoken to would provide tanks, etc.; the school district would just have to provide the piping from the school to the tanks. Dave Andrzejewski suggested thought be given to buying fuel during the off-season to get the cheapest rate. He also would like the life expectancy of the system looked into.

Motion voted yes.

Article II - To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11-a which requires the establishment of a school lunch program.

Motion made by Doug Smith and seconded by Mel Bowley. Voted yes.

Article III - To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of

other School District funds.

Motion made by Sue Oechsle, seconded by Doug Smith, and voted yes.

Article IV - To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.

Motion made by Doug Smith to raise and appropriate the sum of Six Hundred Eighty-Four Thousand, Seven Hundred Sixty Dollars (\$684,760.00) for the purpose of this Article, plus the Twenty Thousand Dollars (\$20,000.00) approved in Article I, making a bottom line figure of Seven Hundred Four Thousand, Seven Hundred Sixty Dollars (\$704,760.00). Seconded by Susan Oechsle.

Pointed out there is a correction on Page 93 of the Town Report. Child Nutrition is \$1,000 and Handicapped Aid is \$13,968.68.

There was much discussion concerning the size of the budget and the way it is presented to the Town. Suggestions were made that a listing of all orders paid by the School District be listed in the Town Report. Doug Smith explained one reason it was not printed was the size of it and that the Board has all purchase orders and figures with them at the Budget Hearing to answer any questions. It was then suggested that a printed budget be available to the townspeople in February and a notice be put in the media to let them know where to get a copy.

In response to several questions concerning the increase in the teachers' salaries, etc., it was explained part of the increase was due to the addition of a part-time art teacher and phys ed instructor. The Board included the two part-time teachers as a result of the responses received on a questionnaire sent home through the school asking for suggestions for improvement or criticism. Kenneth Robie voiced a protest that only the parents of children in school received this questionnaire and not all of the taxpayers.

Joan Herrick suggested the Board should consider combining grades 2 and 3 because of their size. Doug Smith explained in previous meetings the response was not more than one grade per teacher.

The Board and SAU #16 Superintendent Gerson explained the loss of Foundation Aid had contributed to the increased cost to the townspeople. There is no chance of getting any.

In answer to a question on Transportation cost, Doug Smith pointed out the District was in the middle of a five year contract with Berry Transportation.

Hand vote taken on the motion. Yes 19 No 6. Motion passed.

Article V - To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

Molly Allen, as chairperson, presented the final report of the Feasibility Committee.

Article VI - To transact any other business that may come before this meeting.

Mel Bowley, on behalf of the East Kingston School Board and the staff and children of the Elementary Schools, thanked Doug Smith for his three years on the Board. Agreement with this was shown by the applause from the floor.

There was a motion that SAU #16 Superintendent Wayne Gerson include in his letters in the Exeter News-letter when the budget is available and the date of the budget hearing. Voted yes.

Dave Andrzejewski made a motion that the School Board include as part of the Town Report a listing of the School Board orders paid. Seconded by Nat Rowell. Voted yes.

Motion to adjourn was made by Dave Andrzejewski, seconded by Marie Robie, and so voted at 8:15 p.m.

Respectfully submitted,
Catherine J. George
Clerk

EAST KINGSTON SCHOOL DISTRICT OFFICERS

Elected by ballot on Tuesday, March 13, 1984, at the East Kingston Town Hall.

School Board Member for Three Years

David J. Conti,
125 Depot Road
East Kingston, NH 03827
642-8872

School District Treasurer for One Year

Nancy J. Smith
Joslin Road
East Kingston, NH 03827
778-7190
Mailing Address:
RFD 2
Exeter, NH 03833

School District Clerk for One Year

Catherine J. George
96 Depot Road
East Kingston, NH 03827
642-3561

School District Moderator for One Year

Robert B. Donovan
51 South Road
East Kingston, NH 03827
642-8386

Auditors for One Year (Two)

Mary Russell
35 Andrew's Lane
East Kingston, NH 03827
642-3074

Mary Kelley
55 PowWow River Road
East Kingston, NH 03827
642-5566

**SCHOOL DISTRICT WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of the Town of East Kingston, County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Town Hall in said East Kingston on Tuesday, the Twelfth of March, 1985, to choose the following School District Officers, by ballot, the polls to open at ten of the clock in the forenoon, and to close not earlier than seven of the clock in the evening:

1. To choose a Moderator for the ensuing year.
2. To choose a School District Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose two Auditors for the ensuing year.
5. To choose a member of the School Board for the ensuing three years.

Given under our hands at said East Kingston on this day of February, 1984.

Susan Oechsle
E. Melvin Bowley
David Conti
School Board of East Kingston,
New Hampshire

A true copy of Warrant - Attest:

Susan Oechsle
E. Melvin Bowley
David Conti
School Board of East Kingston,
New Hampshire

I certify that on the day of February, 1985 I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Susan Oechsle
Chairperson
East Kingston School Board

Rockingham, ss.

Personally appeared the said **Susan Oechsle** and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

SCHOOL WARRANT STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of East Kingston, in the County of Rockingham and said State, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said East Kingston on the Fifth day of March, 1985 at 7:00 o'clock in the evening to act upon the following subjects:

1. On petition of forty-six (46) legal voters to see if the District will vote to raise and appropriate the sum of \$2,754.08 (Two Thousand, Seven Hundred Fifty Four Dollars and Eight Cents) to provide funds for a part-time (1/5 time - 1 day per week) Art Teacher at the East Kingston Elementary School.

2. On petition of forty-six (46) legal voters to see if the District will vote to raise and appropriate the sum of \$2,754.08 (Two Thousand, Seven Hundred Fifty Four Dollars and Eight Cents) to provide funds for a part-time (1/5 time - 1 day per week) Physical Education Teacher at the East Kingston Elementary School.

3. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; and must not require the expenditure of other School District funds.

4. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries for school district officials and agents and for the payment of the statutory obligations of the District.

5. To hear reports of agents, auditors, and committees or officers heretofore chosen and to pass any vote relating thereto.

6. To transact any other business that may come before this meeting.

Given under our hands at East Kingston this day of February, 1985.

Susan Oechsle
E. Melvin Bowley
David Conti
School Board of East Kingston,
New Hampshire

A true copy of Warrant - Attest:

Susan Oechsle
E. Melvin Bowley
David Conti
School Board of East Kingston,
New Hampshire

I certify that on the day of February, 1985, I posted a copy of the within warrant, attested by the School Board of said District, at the place of meeting within named, and a like attested copy at the East Kingston Post Office, being a public place in said District.

Susan Oechsle
Chairperson
East Kingston School Board

Rockingham,ss.

Personally appeared the said **Susan Oechsle** and made oath that the above certificate by her signed is true.

Before me,

Justice of the Peace

**EAST KINGSTON
1985-1986 SCHOOL DISTRICT BUDGET
SUMMARY SHEET**

FUNCTION/OBJECT	83-84 ACTUAL	84-85 BUDGET	85-86 PROPOSED	85-86 VERSUS 84-85	PERCENT OF TOTAL
1100 Regular Instruction	432,363.83	469,809.00	524,801.44	12%	69%
1200 Special Education	32,917.41	40,742.00	46,701.52	15%	6%
2110 Attendance Services	20.00	20.00	20.00	-	-
2120 Guidance Services	33.87	550.00	375.35	(32%)	-
2130 Health Services	2,649.02	3,141.00	3,260.00	4%	1%
2200 Instr. Support	7,135.00	12,670.00	13,950.00	10%	2%
2222 Media Services	775.17	1,755.00	2,877.96	64%	1%
2300 Gen. Admin.	10,670.97	11,753.00	12,016.00	2%	2%
2400 School Admin.	8,820.38	9,949.00	13,275.90	33%	2%
2500 Business Services	2,728.00	3,046.00	3,075.57	1%	-
2540 Plant Operation	30,148.04	32,101.00	31,953.14	(1%)	4%
2550 Pupil Transportation	46,415.42	56,778.00	70,033.60	23%	9%
2900 Employee Benefits	19,662.16	26,330.00	26,073.64	(1%)	3
2560 Food Services	-0-	1,000.00	1,000.00	-	-
4000 Facilities Acq./Constr.	-0-	23,000.00	-0-	-	-
5000 Debt Services	10,656.00	10,288.00	9,920.00	(4%)	1%
6000 Black Grant Chapter II	-0-	1,828.00	-0-	-	-
TOTAL AMOUNT TO BE VOTED	604,994.97	704,760.00	759,334.12	8%	100%
LESS REVENUES	45,094.75	69,793.00	23,600.00	(66%)	-
DISTRICT ASSESSMENT	603,055.25	634,967.00	735,734.12	16%	-

REVENUE WORKSHEET — EAST KINGSTON

RECEIPTS	1983-1984 Actual	1984-1985 Anticipated	1984-1985 Actual	1985-1986 Projected
Balance (Actual or Est.)	11,473.32	40,977.00	40,977.00	-0-
Sweepstakes	4,922.70	4,797.00	4,797.33	4,700.00
Building Aid	2,520.69	2,348.00	2,347.82	2,300.00
Handicapped Aid	13,968.68	13,967.00	13,968.68	13,000.00
Child Nutrition	1,000.00	1,000.00	1,000.00	1,000.00
Foundation Aid	-0-	-0-	-0-	-0-
Rentals	-0-	-0-	-0-	-0-
Interest	2,000.00	2,000.00	1,300.00	1,300.00
Trust Funds/Gifts	1,400.00	1,300.00	1,300.00	1,300.00
Catastrophic Aid	5,941.17	1,604.00	1,604.16	-0-
Block Grant	1,868.19	1,800.00	2,094.27	-0-
Other	-0-	-0-	-0-	-0-
TOTAL RECEIPTS	45,094.75	69,793.00	69,389.26	23,600.00
DISTRICT ASSESSMENT	603,055.25	634,967.00	634,967.00	735,734.12
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	648,150.00	704,760.00	704,760.00	759,734.12

**NEW HAMPSHIRE STATE DEPARTMENT OF EDUCATION
SPECIAL SERVICES SECTION
CONCORD**

SCHOOL ADMINISTRATIVE #16

1985-86 SCHOOL ADMINISTRATIVE BUDGET

Estimated Revenues

Account Number	Description	
0770	Unreserved Fund Balance, June 30, 1985	-0-
3000	REVENUE FROM STATE SOURCES	
3150	School Administrative Unit Support	-0-
4000	REVENUE FROM FEDERAL SOURCES	
4410	Elementary and Secondary Education Act - Title I Chapter II	121,700.00
4470	Handicapped Program (P.L. 94-142)	41,500.00
	Other (P.L. 89-313)	21,100.00
1000	LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
	Fiscal Services	24,487.00
	TOTAL REVENUE (Exclusive of District Share)	208,787.00

Estimated Expenditures

Function	Object	Purpose of Expenditure	
1000		Instruction	
1100	All	Chapter II	121,700.00
1200	All	Special Programs	67,310.00
1300	All	94.142	41,500.00
1400	All	Other Instructional Programs 89.313	21,100.00
2000		SUPPORT SERVICES	
2100		Pupil Services	
2210	All	Improvement of Instruction	550.00
2290	All	Other Instructional Staff Services	1,500.00
2300		GENERAL ADMINISTRATION SERVICES	
2320	All	Office of the Superintendent	128,625.00
2390	All	Other General Administration Services	13,060.00

2500		BUSINESS SERVICES	
2520	All	Fiscal	24,487.00
2540	All	Operation and Maintenance of Plant	12,350.00
2590	All	Other Business Services	1,650.00
2900	All	OTHER SUPPORT SERVICES	18,017.00
5000			
		TOTAL EXPENDITURES	451,849.00
		LESS ESTIMATED REVENUES (from above)	208,787.00
		AMOUNT TO BE SHARED BY DISTRICTS	243,062.00
		Distribution of \$243,062.00* to be raised by Districts.	

*Entries marked with asterisks must be the same.

District	1983 Equalized Valuation	Valuation Percent	1983-84 Pupils	Pupil Percent	Combined Percent	District Share
Brentwood	54,060,511.00	9.69	166	4.99	7.34	17,841.00
East Kingston	30,087,127.00	5.39	92.2	2.77	4.08	9,917.00
Exeter	302,182,667.00	54.16	2630	78.91	66.53	161,709.00
Kensington	40,803.12	7.33	123.3	3.70	5.52	13,417.00
Newfields	39,347,153.00	7.05	70.1	2.10	4.59	11,132.00
Stratham	91,432,744.00	16.38	251.1	7.53	11.95	29,046.00
TOTAL	557,990,514.00	100.0	3332.7	100.0	100.0	243,062.00

January 11, 1985

Roy E. Morrisett
Chairman, School Administrative Unit Board

SUPERINTENDENT'S REPORT

At the beginning of the 1983-84 school year, School Board members established a goal to improve and coordinate the elementary and secondary curricula. Consequently, for the past two years, the school boards, administrators, teachers, parents, and citizens have worked together toward this goal.

At the elementary level, school-community task forces developed reading, social studies, and math curricula; decided to initiate a more comprehensive standardized testing program for grades two (2) through six (6); and, defined sixth grade expectations in art, music, physical education, career education, computers and library science. The SAU recommendations of these task forces will be acted upon in June, and implemented in September, 1985. Next year at the elementary level, two more curriculum task forces, in Language Arts and Science, will develop curricula for implementation in September of 1986.

At the secondary level, the entire high school faculty, under the leadership of the school-community High School Curriculum Committee, defined Expected Student Outcomes for every course at the high school. In conjunction with this massive undertaking, the High School Curriculum Committee surveyed a sample of citizens in all of the SAU towns, recent high school graduates, current secondary faculty members, and current students to determine the communities' curriculum priorities and expectations for the high school. The results of this survey will be analyzed and used to help the High School Curriculum Committee, School Boards, and Administrators to develop long and short term plans for the high school curriculum.

In a further effort to improve instruction throughout the district, supervisors throughout the SAU participated in a training program in evaluation of instruction. This intensive, year-long training program has helped supervisors implement a new evaluation system, and has improved communication and instruction within our district.

Looking toward the future, the Joint Board, cognizant of the projected growth within the SAU has established a long-range planning group to study the potential impact of this growth, to offer recommendations, and to propose possible plans for action.

As we look further into the future, increasing the public's understanding of the schools' mission, and the public's participation in reaching and setting the goals for the school district is critically important. The task of preparing the next generation for the challenge

and rewards of the 21st Century will require the combined efforts of the schools and the community. We urge your continued assistance in providing the students in our region with a quality educational program.

Wayne F. Gerson, Superintendent
Nathan Greenburg, Asst. Superintendent

1984-85
ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	14	1/2
2	13	1
3	11	1
4	18	1
5	16	1
6	15	1
Title I Special Ed. Tutor/Teacher Aide	15	1
TOTAL	102	6 1/2

1985-86
ENROLLMENT AND CLASSROOM TEACHERS

GRADE	ENROLLMENT	STAFF
1	16	1/2
2	14	1
3	13	1
4	11	1
5	18	1
6	16	1
Title I & Special Ed. Tutor/Teacher Aide	15	1
TOTAL	103	6 1/2

EAST KINGSTON ELEMENTARY SCHOOL

1984-85 SUPPORT STAFF

Special Ed.	1/5	
Art	0	
Music	1/5	
Phys. Ed.	0	
Guidance	0	
Speech	1/5	
O.T.	1/5	
Psych.	Days per month - 2	
TOTAL F.T.E.	1	

1985-86 SUPPORT STAFF

Special Ed.	1/5	
Art	0	
Music	1/5	
Phys. Ed.	0	
Guidance	0	
Speech	1/5	
O.T.	1/5	
Psych.	Days per month - 2	
TOTAL F.T.E.	1	

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1983 to June 30, 1984**

Cash on Hand July 1, 1983	\$ 36,838.75
Received from Selectmen	603,055.25
Received from State Sources	28,993.05
Received from Tuitions	1,000.00
Received as Income from Trust Funds	1,776.00
Received from all other Sources	3,189.23
 Total Receipts	 638,013.71
Total Amount Available for Fiscal Year	674,852.46
Less School Board Orders Paid	629,758.82
 Balance on Hand June 30, 1984	 \$ 45,093.64

July 23, 1984

Nancy J. Smith
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of East Kingston, NH, of which the above is a true summary of the fiscal year ending June 30, 1984, and find them correct in all respects.

July 26, 1984

Mary Kelley
Mary Russell
Auditors

SUPERINTENDENT'S SALARY — 1983-1984

Brentwood	2,979.91
East Kingston	1,790.25
Exeter	25,386.95
Kensington	2,375.46
Newfields	1,451.45
Stratham	4,516.06
	<hr/>
	38,500.08

INTERIM SUPERINTENDENT'S SALARY — 1983-1984

Brentwood	220.59
East Kingston	132.53
Exeter	1,879.29
Kensington	175.84
Newfields	107.44
Stratham	334.31
	<hr/>
	2,850.00

ASSISTANT SUPERINTENDENT'S SALARY — 1983-1984

Brentwood	2,370.37
East Kingston	1,424.06
Exeter	20,194.10
Kensington	1,899.56
Newfields	1,154.56
Stratham	3,592.31
	<hr/>
	30,624.96

TEACHER CONSULTANT'S SALARY — 1983-1984

Brentwood	159.02
East Kingston	95.53
Exeter	1,354.80
Kensington	126.76
Newfields	77.45
Stratham	241.04
	<hr/>
	2,054.60

SALARIES
January - December 1984

TEACHERS

Sally Bowen	19,532.60
Nancy Burns	14,114.60
Madelyn Gray	16,240.16
Patricia Liddy	3,059.74
James McMahon	15,752.58
Lynn Parsons	13,714.34
Janet Stukas	16,411.58

NURSE

Elaine Bean	2,430.82
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OCCUPATIONAL THERAPIST

Tracy Leppanen	2,600.00
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SPEECH THERAPIST

Karen O'Donnell	3,430.00
-----------------	----------

PSYCHOLOGIST

Nina Custer	4,085.00
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SPECIAL EDUCATION CONSULTANT

Mary Elien Palmer	1,400.00
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SUBSTITUTES

Maureen Brown	320.00
Marilyn Evans	80.00
Lenore Hall	20.00
Joyce Larson	300.00
Suzette McKenzie	2,180.00
Christine Schumacher	40.00
Virginia Simpson	240.00
Kathleen York	220.00

TEACHER AIDE/TUTOR

Sarah Oppenheimer	6,836.50
Marta Snow	4,670.00

SECRETARY

Florence Whicher	4,856.26
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CUSTODIAN

Frederick Duchemin	9,186.60
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SCHOOL BOARD

E. Melvin Bowley	250.00
Susan Oechsle	250.00
Douglas Smith	300.00

ATTENDANCE OFFICER

E. Melvin Bowley	20.00
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TREASURER

Nancy Smith	200.00
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CLERK

Catherine George	15.00
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MODERATOR

Robert Donovan	25.00
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AUDITORS

Mary Kelley	15.00
Mary Russell	15.00

EAST KINGSTON SCHOOL DISTRICT
Itemized List of Expenditures

NAME	AMOUNT
Manifest #1 8/15/83	
Central Paper Products	69.95
CBS Ed. Publications	580.91
Curriculum Assoc.,	118.03
DeMeritt Agency Inc.	833.00
T.S. Dennison & Co.	17.89
Exeter & Hampton Electric	367.11
Gaylord Inc.	43.80
J. L. Hammett Co.	354.08
Chas. Merrill Publ.	132.40
Mainco Inc.	216.07
National Wildlife Assoc.	10.50
N.E. School Supply	212.65
N. E. Audio Visual	33.63
N. E. Telephone	180.74
NHSBA	260.00
NH Retirement System	53.95
Portsmouth Herald	9.10
Pro-Ed	19.80
Portsmouth Paper Co.	310.25
Steck-Vaughn	143.72
Scott, Foresman & Co.	430.18
Scholastic Magazines	182.93
School Health Supply	94.87
Science Research Assoc.	193.10
Seacoast Ed. Services	73.37
Teachers Store	191.48
Tri-Med. Inc.	38.20
Treasurer, State of NH	75.30
Union Leader Corp.	15.00
GRAND TOTAL	\$5,262.01

Manifest #2 9/8/83

A. B. Dick Co.	44.79
Amoskeag Bank & Trust	615.68
Chasselle, Inc.	119.38
Fitzemeyer, Tocci Inc.	500.00
Fulton Publ. Co.	23.63
Incentive Publications	16.39
Neil A. Kjos Music Co.	52.85
Lyons	118.70
Montessori School	1,880.00
N. E. Telephone	22.60
N. H. Retirement System	53.95
Teaching Resources	48.94
UNH (Open Doors)	150.00
Xerox Publications	70.50
SAU #16	8,159.00
Berry Transportation Co.	4,063.00
Exeter Banking Co.	86.05
Exeter & Hampton Electric	341.19
Carole M. Booth, M.D.	467.00
Jones Boys Insulation	2,750.00
Marilyn Worth	96.00
SAU #16	2,728.12
Treasurer, State of NH	97.15
CBS Educational Publications	1,033.16
N. E. School Supply	33.23
Standard Duplicator Sales	150.00
Plaistow Lumber Co.	13.78
National Geographic Society	8.95
GRAND TOTAL	\$23,744.04

Manifest #3 9/14/83

Judith Bartlett	68.63
Arnold T. Clement Co.	684.07
N. E. Telephone	97.60
Silver Burdett Co.	11.05
Servpro	120.00
Treasurer, State of NH	23.27
GRAND TOTAL	\$1,004.62

Manifest #4 10/5/83

Amoskeag Bank & Trust Co.	653.49
Berry Transportation Co.	4,063.00
Batchelder's Bookstore	10.80
Sheila Briggs RPT	72.00
Elaine Bean	35.00
CBS Educational Publications	133.87
DeMeritt Agency Inc.	1,503.00
Dependable Rubbish Removal	11.00
Exeter & Hampton Electric	523.71
Exeter Banking Co.	1,607.85
Exeter School District	107,566.00
East Kingston Elementary School	25.00
NHSBA	15.00
N. H. Retirement System	575.91
NHASP	270.00
Nasco	72.74
N. H. Retirement System	73.95
Scott, Foresman & Co.	27.54
SAU #16	15.00
Seacoast Learning Collaborative	2,445.20
Duane Staples Landscaping	335.00
Seacoast Learning Collaborative	511.95
Smith's Fire Equipment	166.00
Smith's Fire Equipment	12.00
Treasurer, State of NH	1,868.37
Arnold T. Clement Co.	31.50
Riverside Publishing Co.	16.83
GRAND TOTAL	\$122,641.71

Manifest #5 10/5/83

N. H. Retirement System	10.00
GRAND TOTAL	\$10.00

Manifest #6 11/2/83

Amoskeag Bank & Trust Co.	653.49
Batchelder's Bookstore	4.50
Berry Transportation Co.	4,063.00
E. Melvin Bowley	270.00
Douglas Smith	300.00
Susan Oechsle	250.00

Nancy Smith	200.00
Robert Donovan	25.00
Catherine George	15.00
Mary Kelley	15.00
Carole M. Booth, M.D.	317.00
Sally Bowen	85.00
Judith Bartlett	224.70
Copies Etc.	49.05
Arnold T. Clement Co.	150.24
Dependable Rubbish Removal	44.00
East Kingston Elementary	60.00
Exeter Banking Co.	1,167.73
Exeter & Hampton Electric	682.08
Gaylord Inc.	73.17
Instructor Publications	12.49
Mass. C. P. Association	592.50
N. E. Telephone	62.19
N. E. School Supply	16.65
N. H. Retirement System	387.33
N. H. Retirement System	63.95
Portland Glass	52.14
Brenda Pillsbury	150.00;
Standard Stationery	7.91
Seacoast Learning Collaborative	1,833.90
Seacoast Learning Collaborative	2,216.78
SAU #16	9,172.61
Silver Burdett Co.	11.05
SAU #16	32.78
SAU #16 - SE	25.00
Timberlane Transportation	254.00
Treasurer, State of NH	1,354.48
Mary Russell	15.00
GRAND TOTAL	\$24,909.72

Manifest #7 12/7/83

Asset Health Care Plan	653.49
Judith Bartlett	103.95
Sheila Briggs RPT	192.00
Carole M. Booth, M.D.	440.00
Carole M. Booth, M.D.	60.00
Berry Transportation	4,063.00

Arnold T. Clement Co.	179.24
Creative Publication	69.00
Walter S. Clark & Sons	267.89
Central Paper Products	87.80
Bruce Duchemin	41.22
Dependable Rubbish Removal	88.00
Eberle's	40.50
Exeter Banking Co.	1,190.62
Exeter School District	76.50
Exeter & Hampton Electric	1,286.18
J. L. Hammett Co.	102.59
Indian Head Bank of Exeter	10,656.00
Modern TV and Appliance	29.95
Mass. C. P. Assoc.	680.00
N. H. Science Teachers Assoc.	20.00
NEBA Computer	230.00
N. H. Public TV	2.50
N. H. Retirement System	387.33
NHSBA	30.00
N. E. Telephone	80.58
N. H. Retirement System	63.95
J. W. Pepper Co.	11.44
Silver Burdett Co.	11.05
Schooldays	11.95
Scott, Foresman & Co.	2.72
Standard Stationery	46.69
Seacoast Learning Collaborative	1,662.58
Treasurer, State of NH	1,430.72
Xerox Publications	9.50
Holt, Rinehart & Winston	266.79
GRAND TOTAL	24,575.73

Manifest #8 1/4/84

American Air Filter	907.00
Asset Health Care Plan	653.49
Carole M. Booth, M.D.	190.00
Exeter Banking Co.	1,105.20
Berry Transportation Co.	4,063.00
East Kingston Elementary School	20.00
East Kingston Elementary School	75.00
Exeter School District	107,566.00
Hovey's Audio Visual	134.11

N. H. School Boards Assoc.	50.00
N. H. Retirement System	387.33
N. H. Retirement System	63.95
N. E. Telephone	75.66
N. H. Public TV	111.90
Treasurer, State of NH	1,333.10
Treasurer, State of NH	594.27
Sheila Briggs RPT	60.00
GRAND TOTAL	\$117,390.01

Manifest #9 1/4/84

Judith Bartlett	67.20
Walter S. Clark & Sons	429.83
GRAND TOTAL	497.03

Manifest #10 2/1/84

Asset Health Care Plan	\$ 653.49
Amoskeag Bank & Trust Co.	68.20
Berry Transportation Co.	4,063.00
Carole M. Booth, M.D.	629.00
Carole M. Booth, M.D.	360.00
Dependable Rubbish Removal	44.00
Exeter Banking Co.	1,056.13
Exeter & Hampton Electric	2,173.79
The Exeter Glass Co.	1,820.00
Hovey's Audio Visual	67.87
Brian J. McLaughlin	185.00
Mass. Cerebral Palsy Assoc.	1,285.00
N. H. Retirement System	63.95
N. H. Retirement System	387.33
National Geographic Society	15.00
N. E. Telephone	71.21
Portland Glass	38.44
Silver Burdett	11.05
Seacoast Learning Collaborative	1,833.90
Scholastic Magazines	15.00
Treasurer, State of NH	724.08
Judith Bartlett	105.00
Sheila Briggs RPT	96.00
NHSBA	50.00
GRAND TOTAL	\$15,816.44

Manifest #11 2/1/84

Walter S. Clark & Sons	733.24
GRAND TOTAL	733.24

Manifest #12 2/14/84

N. E. Telephone	64.52
Exeter & Hampton Electric	1,964.31
Dependable Rubbish Removal	55.00
NEBA Computer Corp.	114.95
GRAND TOTAL	\$2,198.78

Manifest #13 2/16/84

Treasurer, State of NH	701.30
GRAND TOTAL	701.30

Manifest #14 3/6/84

Asset Health Care Plan	653.49
Sheila Briggs RPT	96.00
Berry Transportation	4,063.00
Carole M. Booth, M. D.	180.00
Carole M. Booth, M. D.	240.00
Walter S. Clark & Sons	321.19
Holt, Rinehart & Winston	51.51
Exeter Banking Co.	1,104.52
Exeter & Hampton Electric	1,562.80
Riverside Press News	13.94
Scholastic Book Services	8.94
Mass. C. P. Assoc.	605.00
N. H. Retirement System	387.33
N. H. Retirement System	63.95
Seacoast Learning Collaborative	1,662.58
Treasurer, State of NH	693.91
Judith Bartlett	105.00
The Yankee Printer	57.50
Dependable Rubbish Removal	44.00
GRAND TOTAL	\$11,914.66

Manifest #15 3/16/84

Treasurer, State of NH	\$1,334.79
GRAND TOTAL	\$1,334.79

Manifest #16 4/4/84

Exeter Banking Co.	\$ 1,599.75
Treasurer, State of NH	712.78
E. Beale Wilson A.I.A.	668.00
State of N.H.W.P.S.	50.00
The Riverside Publishing Co.	13.79
J. L. Hammett Co.	30.80
N. E. Telephone	58.07
N. H. Facilitator Ctr.	33.00
Holt, Rinehart & Winston	44.70
Carole M. Booth, M.D.	415.00
Sheila M. Briggs RPT	96.00
Portsmouth School Department	2,749.98
Riverside News	8.36
NHACES	25.00
National Geographic Society	12.50
Perma-Bound	143.00
Nancy Smith	48.96
Exeter & Hampton Electric	1,547.54
Bill's TV Sales & Service	39.95
Frank Letourneau	50.00
Arnold T. Clement Co.	36.25
Arnold T. Clement Co.	41.00
Berry Transportation Co.	4,063.00
Barbara Fairfield	592.00
Seacoast Learning Collaborative	630.00
Judith Bartlett	98.70
N. H. Retirement System	575.91
N. H. Retirement System	63.95
Asset Health Care Plan	653.49
East Kingston Elementary School	62.10
GRAND TOTAL	\$15,163.58

Manifest #17 4/4/84

Walter S. Clark & Sons	359.86
GRAND TOTAL	359.86

Manifest #18 4/13/84

N. E. Telephone	109.19
Treasurer, State of NH	715.17
GRAND TOTAL	\$824.36

Manifest #19 5/2/84

Exeter School District	\$112,335.46
Burt Harrison & Co.	19.50
SAU #16	130.11
J. L. Hammett Co.	210.00
Hodges Badge Co.	30.61
UNIMATH	28.66
Leicestershire Learning Systems	46.63
Carole M. Booth, M.D.	120.00
Sheila Briggs RPT	84.00
Riverside Publishing Co.	33.87
Elaine Bean ARNP	90.00
Henrietta Conti	25.00
Betty Borin	25.00
Elliott Estey	25.00
Riverside News	19.51
SAU #16	24.00
Remarkable Products	25.90
Computer Program & Instruction	150.00
Hilbert Electric	197.00
Exeter Supply Co.	18.00
Arnold T. Clement Co.	100.65
Dependable Rubbish Removal	44.00
Berry Transportation Co.	4,063.00
Exeter Taxi Co.	40.00
Asset Health Care Plan	653.49
Amoskeag Bank & Trust	44.95
Treasurer, State of NH	742.99
Exeter Banking Co.	1,148.58
N. H. Retirement System	63.95
N. H. Retirement System	387.33
GRAND TOTAL	\$120,927.19

Manifest #20 5/15/84

National Arbor Day Foundation	\$ 10.00
Exeter & Hampton Electric	1,126.34
Walter S. Clark & Sons	183.60
Treasurer, State of NH	632.19
GRAND TOTAL	\$1,952.13

Manifest #21 5/29/84

Treasurer, State of NH	\$712.78
GRAND TOTAL	\$712.78

Manifest #22 6/6/84

Riverside News	1.32
Dale Seymour Publishing	30.69
Scott, Foresman & Co.	15.26
Modern Curriculum Press	16.71
Carole M. Booth, M.D.	606.00
Portsmouth School Department	4,483.42
Exeter School District	14.61
Kensington School District	914.96
Sally Bowen	272.50
CEFS	92.70
Soule, Leslie, Bronstein and Zelin	37.50
Sally Bowen	18.30
Batchelder's Bookstore	112.50
N. E. Telephone	91.28
Richard Kimball	35.00
Walter S. Clark & Sons	172.52
H & H Septic Tank Service	150.00
R. B. Allen Co.	101.40
Dependable Rubbish Removal	55.00
Sheila Briggs RPT	96.00
Berry Transportation Co.	4,063.00
Berry Transportation Co.	207.00
Exeter Banking Co.	1,062.69
N. H. Retirement System	387.33
N. H. Retirement System	63.95
Asset Health Care Plan	653.49
Exeter & Hampton Electric	769.82
SAU #16	72.85
Treasurer, State of NH	719.63
GRAND TOTAL	\$15,317.43

Manifest #23 6/20/84

Exeter Banking Co.	\$3,332.73
Treasurer, State of NH	3,241.49
GRAND TOTAL	\$6,574.22

Manifest #24 6/30/84

Gaylord Brothers	23.00
Holt, Rinehart & Winston	1,117.15
Nasco	160.72
Modern Curriculum Press	392.31
Developmental Learning Materials	191.75
Central Paper Products	392.30
Barnell Loft Ltd.	118.26
Nystrom	55.54
Riverside Publishing Co.	150.21
National Wildlife Federation	10.50
Instructor Publications	30.00
DeMeritt Agency Inc.	961.00
Hilbert Electric	21.00
SAU #16	16.40
Amoskeag Bank & Trust Co.	94.00
Exeter & Hampton Electric	588.61
Fitzmeyer & Tocci Inc.	2,500.00
Louise's Sport Shop	26.95
The Economy Co.	19.38
Sally Bowen	10.00
Carole M. Booth	294.00
Sheila Briggs RPT	48.00
Silver Burdett	11.05
Modern Sound Pictures	82.76
Follett Library Book	10.76
Sally Bowen	5.98
Riverside News	9.83
Soule, Leslie, Bronstein and Zellin	82.50
N. E. Telephone	84.97
Walter S. Clark & Sons	96.00
Dowling Refrigeration	106.40
Barbara Fairfield	163.80
Judith Bartlett	191.10
Marilyn Worth	120.00
Berry Transportation Co.	613.00
N. H. Retirement System	1,330.25
N. H. Retirement System	63.95
Asset Health Care Plan	836.46
GRAND TOTAL	\$11,029.89

**FINAL REPORT
OF THE
SCHOOL ADDITION FEASIBILITY COMMITTEE**

It should be noted that the following occurrences would impact the preliminary findings of this Committee:

A. An increase in the school population at the elementary level due to increased housing starts or other factors

B. The combination of classes so that all students and staff are housed in one facility

The above considerations could necessitate a review of building requirements. There would be a shortage of consultation, storage and library space if either of the above take place. In other words, the situation that existed during the 1981-82 and 1982-83 school years would still be present.

If the School Board deems it necessary to replace the heating system at the Andrew's Lane School, and this involves building, then perhaps this would be a time to increase the building's size.

The possible addition that we discussed would at the minimum be comprised of one classroom-sized area that could be divided and used for more than one purpose (library, consultation space or storage).

A second option would be a classroom-sized area plus a multi-purpose room (used for phys. ed., chorus, etc.).

The third option would include the multi-purpose room plus two classrooms so that grades 1-6 could be housed at Andrew's Lane.

The rent or purchase of "portable units" could be used for all of the above possibilities. Information about the use of this type of building is included in our packet of information.

Again, we will point out the present lack of storage space that could be alleviated by the purchase of efficient storage cabinets.

September 1983

Molly Allen

ANNUAL REPORT OF THE EAST KINGSTON ELEMENTARY SCHOOL

Basic skills in reading, writing, language, and mathematics continue to receive our strongest emphasis. National test scores reveal that our students rank well above the national average for their grade and age group.

Members of our staff are serving on SAU #16 Curriculum Committees that are modifying and updating reading, math, and social studies curriculum. Madelyn Gray (Grade 2) is our member of the Task Force as well as on the math committee. Lynn Parsons (Grade 4) is serving on the reading committee and Janet Stukas (Grade 5) is our representative on the social studies committee. Sally Bowen (Principal/Grade 1) is an administrative representative on the social studies and library committee. Susan Oechsle (Chairman of the School Board) is representing East Kingston on the arts committee. A complete curriculum for these subjects will be in place and ready for use in September, 1985. Jim McMahon (Grade 6) and Nancy Burns (Grade 3) will be serving on curriculum committees in 1985-86.

Computers and printers are in both buildings and are being used by the staff as a tool for reinforcing skills and providing enrichment activities for our students. Like all new equipment, both staff and students are continuing to learn about computers and their use in education.

The willingness of parents to become involved with the functions of the school is most appreciated by the staff. Our Parent-Teacher Organization helps in many ways to provide those extra things so important to the school. Parents are supportive of all functions at the school, volunteer in the classrooms, and help in fund-raising activities. A new Advisory Council was formed this year to examine ways to improve the education of the children of East Kingston.

Neighborhood coffees have been held for the purpose of informing the community about their school and to have better communication between school officials and members of the community.

Student success is only possible if a proper learning environment is provided by the entire staff. Our staff does an exceptional job in this area. The students know that this school is for their benefit and that they are the most important people here. In return, we expect quality, responsibility, and respect from each child.

In summary, I see success in education as a combination of factors; a competent staff which provides a quality education, a wholesome educational environment, and the support of the parents and community. All of these are present in East Kingston and it has made 1984 a successful year for the children.

Sally Bowen
Principal

TABLE I
East Kingston Pupils
Total Enrollment January 1, 1985

Spec.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Brown's Academy	14	13	11										38
E. Kingston Elem.				18	16	15							49
Exeter AREA JH							19	21					40
Exeter AREA HS									33	27	25	23	108
Total	14	13	11	18	16	15	19	21	33	27	25	23	235
1984 Comparisons	1	13	10	17	16	16	22	31	26	23	27	17	241

TABLE II
Perfect Attendance for Entire Year 1983-84

Kevin Cook	Eric Russel
Matthew Marcoux	Joshua Russell
	Jonathan Polletta

TABLE III
EAST KINGSTON SCHOOLS, GRADES 1 to 6
STATISTICS FOR TEN YEARS ENDING JUNE 1984

	Wks. in Yr.	No. of Boys	No. of Girls	Total Pupils	Average Attendance	Average Absence	Average Membership	Percentage of Attendance
1974-75	38	74	66	140	134.30	4.8	139.10	96.60
1975-76	38	84	63	147	136.70	4.7	141.40	96.60
1976-77	38	81	70	151	140.90	4.3	145.20	97.00
1977-78	38	73	63	136	124.45	5.3	129.75	95.89
1978-79	38	82	61	143	128.61	6.2	134.81	95.43
1979-80	38	75	61	136	122.89	6.6	129.49	94.87
1980-81	38	74	61	135	121.68	5.1	126.78	95.97
1981-82	38	64	55	119	112.26	4.3	116.56	96.34
1982-83	38	53	47	100	93.30	3.4	96.70	96.48
1983-84	38	53	48	101	88.18	4.0	92.18	95.68

DISTRICT PERCENTAGES AND ASSESSMENTS

DISTRICT	1982 EQUAL. VALUATION	VALUATION PERCENTAGE	83-84 ADM IN ATTEND.	PUPIL PERC.	COMBINED PERCENT	DISTRICT ASSESSMENT
Brentwood	54,060,511.00	9.69	166	4.99	7.34	17,841.00
East Kingston	30,087,127.00	5.39	92.2	2.77	4.08	9,917.00
Exeter	302,182,667.00	54.16	2630	78.91	66.53	161,709.00
Kensington	40,880,312.00	7.33	123.3	3.70	5.52	13,417.00
Newfields	39,347,153.00	7.05	70.1	2.10	4.58	11,132.00
Stratham	91,432,744.00	16.38	251.1	7.53	11.95	29,046.00
TOTALS	557,990,514.00	100	3332.7	100	100	243,062.00

SAU #16 PROPOSED BUDGET
1985-1986

ACCOUNT	DESCRIPTION	ACTUAL BUDGET 1983-84	BUDGET 1983-84	BUDGET 1984-85	PROPOSED 1985-86
1100	Admin. Salary	100,308.00	96,129.00	109,317.00	123,352.00
1110	Secretary Salary	51,428.00	51,852.00	43,120.00	47,155.00
1115	Custodian Salary	1,998.00	2,925.00	-0-	-0-
1140	Bookkeeper Salary	5,004.00	6,095.00	1,860.00	1,000.00
	SALARY SUB-TOTAL	158,736.00	157,001.00	154,297.00	171,507.00
2110	Health Insurance	6,734.00	7,332.00	8,526.00	9,584.00
2120	Dental Insurance	466.00	496.00	506.00	475.00
2130	Life Insurance	250.00	262.00	290.00	250.00
2135	Disability Insurance	349.00	-0-	-0-	800.00
2140	Workmans Comp.	606.00	716.00	676.00	759.00
2200	Retirement	4,935.00	4,330.00	4,216.00	3,899.00
2300	FICA	10,932.00	10,475.00	10,981.00	11,048.00
2600	Unemployment	911.00	1,008.00	798.00	525.00
	BENEFIT SUBTOTAL	25,183.00	24,619.00	25,993.00	27,335.00
2900	Conference	1,145.00	2,900.00	3,100.00	2,500.00
3200	Training - Staff	3,322.00	3,200.00	500.00	550.00
3700	Audit	50.00	50.00	50.00	1,800.00
4400	Maintenance/Copier	2,511.00	2,200.00	2,400.00	3,000.00
4500	Rent	10,000.00	10,000.00	10,000.00	10,000.00
5200	Property Insurance	404.00	259.00	300.00	350.00
5210	Bond	116.00	116.00	116.00	120.00
5220	Liability Insurance	1,150.00	1,150.00	1,200.00	1,320.00
5300	Telephone	6,211.00	5,900.00	5,900.00	8,000.00
5320	Postage	518.00	700.00	700.00	700.00
5800	Travel	4,083.00	3,340.00	3,460.00	3,460.00

6100	Office Supplies	8,908.00	5,660.00	6,350.00	7,150.00
6120	Workshop Supplies	187.00	500.00	500.00	500.00
6300	Textbooks	168.00	150.00	150.00	-0-
7410	Equipment	2,831.00	2,300.00	2,300.00	3,000.00
8100	Dues & Subscriptions	1,264.00	800.00	900.00	1,000.00
8700	Contingency	4,266.00	700.00	700.00	700.00
	OTHER EXPENSES SUBTOTAL	47,134.00	42,850.00	38,776.00	44,220.00
	GRAND TOTAL	231,053.00	221,545.00	219,066.00	243,062.00

**EAST KINGSTON
BUDGET OVERVIEW
PART I**

The 1985-86 budget request represents an increase of \$54,435.00 or 8% over the 1984-85 budget. The major increases are in instructional services, special education and transportation.

The major increase in instructional services is in the tuition account. The combined tuition rate for the Jr. High and High School is up \$45,000.00 over last year. This is a result of increased numbers of students attending the high school and an increase in the tuition rate.

The special education account is up as a result of an increase in the number of special education students who are tuitioned to programs outside of East Kingston. There is a \$14,000.00 increase in this tuition account and an overall \$6,000.00 increase in the total special education program.

The transportation account shows an overall \$13,000.00 increase. The increase reflects the addition of one bus to transport the Jr. High and High School students and an increase in transportation contract.

The Board of Education has spent a significant amount of time reviewing the budget and feels that the budget proposal will enable the board to provide the children with a quality educational program.

EAST KINGSTON ELEMENTARY SCHOOL
BUDGET JUSTIFICATION
Sally Bowen, Principal

Reading - The material to be purchased for reading is replacement for consumable materials that are used daily in our reading program. This includes masters, workbooks, phonics workbooks, and some supplementary activities. The large sum of money for grade six reading is due to purchasing the new Holt reading series. Grade six is the last grade to implement Holt as their basal reader.

Math - The material purchased for math is replacement to keep our school current with the exception of the order to Modern Curriculum Press. Grade six used the consumable math workbooks during the school year 1984-85 and found them excellent and effective for our students. Our intermediate teachers have been discussing ways to improve and enrich our math program and have requested the Modern Curriculum Press consumable workbooks to be purchased for the following reasons:

1. Provides good reinforcement for grades 4, 5, 6. In the present Scott Foresman math books, one of the complaints has been that the authors jump from concept to concept. These workbooks have whole units of basic skills for reinforcement.

2. Students always need drill and these books are excellent for this purpose.

3. Good sources for homework and used in conjunction with our text.

4. We will be able to use this material with any math program that might be adopted by the SAU #16 math curriculum committee. Upon adoption of the SAU #16 math curriculum, appropriate material will be purchased as recommended by the math committee.

Language Arts - Materials for our Language Arts program are being purchased to keep our program current.

Social Studies - The social studies budget has increased this year for the following reasons:

1. Maps and material to teach map and globe skills have not been purchased for several years. Maps have been ordered that are needed in the classroom as well as replacing some that are outdated.

2. We anticipate that the SAU #16 social studies curriculum committee will develop a curriculum to be adopted. In order to be able to order material we have allocated \$8.00 per student to cover the anticipated cost.

Periodicals - We have increased this line item to include two computer magazines for the use of the staff.

Computer Table - One computer table for Andrew's Lane was purchased from the 1984-85 budget. Another computer table is to be made for computer use at Brown's Academy. These tables make it easy to move equipment from room to room and to move equipment into the Library to be locked up when school is not in session.

Science - Money for consumables and some equipment has been budgeted. The science curriculum will be examined in the school year 1985-86. I have budgeted under library services money to purchase film strips and other media material to update science and social studies.

Specials - Music/Art/Physical Education/Health - Have all remained about the same to keep programs current. Special Education has increased slightly. As the school year progresses, it becomes necessary to purchase special material for our special needs students. This accounts for the additional \$200.00 that has been added to the budget. We have included some recommended material for the gifted.

One large office item has been placed in the budget, a copy machine. The purchase of the copy machine for the school office is needed for the following reasons: special education reports, school board reports and agenda, etc., parent notices, parent and teacher handbook, correspondence, schedules, attendance/telephone/conference forms, etc., Union office correspondence, special events, and curriculum handbooks.

Library - Amount budgeted for Library has remained stable. Money has also been budgeted for the purchase of:

1. Computer software.
2. Replacement of two tape recorders.
3. Audio visual material to supplement science and social studies (a great deal of our present material is outdated).
4. A new set of encyclopedias to update what we currently have. One of our present sets has a copyright date of 1977.
5. A junior encyclopedia for grades 2 & 3.

APPROXIMATE COST COMPARISONS

	1984 - 1985	1985 - 1986
Reading	\$1,458.54	\$1,254.00
Language Arts	143.55	446.00
Math	\$ 685.18	\$1,242.55
Science	\$ 430.80	\$ 189.50
Social Studies	\$ 478.45	\$ 969.70
Special Education	\$ 487.07	\$ 610.39
Scholar Supplies	\$1,413.97	\$1,880.37

GLOSSARY

The budget format for 1984-85 includes the utilization of several terms (program structure, function, and object) to enhance the information system and its significance for a planning, programming, budgeting, evaluation system. The function and object codings are compatible with the U.S. Office of Education Handbook of Classifications and Standard Terminology for Local and State School System.

FUNCTION

The function shall describe the activity being performed for which a service or material object is acquired. The dimension answers the question, "Why did we make the purchase?". Functions include all activities or actions which are performed to accomplish the objectives of an enterprise. The functions of an LEA are classified into six broad areas; Instruction, Support Services, Facilities Acquisition and Construction Services, Other Outlays and Refunds. Functions are further divided into subfunctions and areas of responsibility.

Each of these levels consists of activities which have somewhat the same general operational objectives. Furthermore, categories of activities comprising each of these divisions and subdivisions are grouped according to the principle that the activities can be combined, combined, compared, related and are mutually exclusive. For example:

Function - Support Services	2000
Sub-function - Support Services - General Administration	2300

Code	Descriptor
1000	<p>Instruction. Instruction includes the activities dealing directly with the teaching of pupils, or the interaction between teacher and pupils. Teaching may be provided for pupils in a school Classroom, in another location such as a home, or hospital, and in other learning situations such as cocurricular activities. Instruction may also be provided through some other medium such as television, radio, telephone, and correspondence. Included here are the activities of aides or assistants of any type (clerks, graders, teaching machines, etc.) who assist in the instructional process.</p>
2000	<p>Support Services. Support services are those services which provide administrative, technical (such as guidance and health), and logistical support to facilitate and enhance instruction. Support services exist as adjuncts for the fulfillment of the objectives of instruction, community services and enterprise programs, rather than as entities within themselves.</p>
3000	<p>Community Services. Activities which are not directly related to providing educational services in an LEA.</p>
4000	<p>Facilities Acquisition and Construction Services. Activities concerned with the acquisition of land and buildings; remodeling buildings; the construction of buildings and additions to buildings; initial installation or extension of service systems and other built-in equipment; and improvements to sites. This function normally used with the Capital Projects Fund but could be used with the General Fund if costs are supported from the tax appropriation.</p>
5000	<p>Other Outlays. A number of outlays of the governmental funds are not properly classified as expenditures, but require budgetary or accounting control. These are classified under Other Outlays. These include debt service payments (principal and interest) and certain transfers of monies from one fund to another.</p>

6000 Refund of Current Year Expenditures. The purpose of posting to this account is to eliminate a series of small postings directly to expenditure accounts at the time monies are received. Therefore, refunds and insurance settlements would be accumulated during the year under this account and, at the end of the fiscal year, deducted from the appropriate expenditure accounts. During the year, this account will carry a credit balance.

OBJECT

This dimension shall describe the service or commodity obtained as the result of a specific expenditure. This dimension answers the question, "What did we purchase?". There are nine major object categories, each of which is further subdivided. Following are definitions of the object and subobject categories:

Code	Descriptor
100	Personal Services - Salaries. Amounts earned by employees of the LEA who are considered to be in positions of a permanent nature or hired temporarily, including personnel substituting for those in permanent positions.
200	Personal Services - Employee Benefits. Amounts accrued or paid by the LEA in behalf of employees; these amounts are not included in the gross salary, but are in excess of that amount. Such payments are fringe benefit payments; and, while not paid directly to employees, nevertheless are part of the cost of personal services. Third position in this group of objects may be left unused (i.e. "0") so that a job classification code can be inserted by the LEA if desired. Used with all Functions, except 5000.
300	Purchased Professional and Technical Services. Services which by their nature can be performed only by persons with specialized skills and knowledge. Included are the services of architects, engineers, auditors, dentists, medical doctors, lawyers, consultants, teachers, accountants, etc.

- 400 **Purchased Property Services.** Services purchased to operate, repair, maintain, and rent property owned and/or used by the LEA. These services are performed by persons other than LEA employees.
- 500 **Other Purchased Services.** Expenditures for services rendered by organizations or personnel not on the payroll of the LEA other than Professional and Technical Services or Property Services. While a product may or may not result from the transaction, the primary reason for the purchase is the service provided.
- 600 **Supplies and Materials.** Expenditures for materials items of an expendable nature that are consumed, worn out, or deteriorated in use; or items that lose their identify through fabrication or incorporation into different or more complex units or substances.
- 700 **Property.** Expenditures for the acquisition of fixed assets, including expenditures for land or existing buildings and improvements of grounds; initial equipment; additional equipment; and replacement of equipment.
- 800 **Other Objects.** Expenditures for goods and services not otherwise classified above.

EAST KINGSTON 1984-1985 SCHOOL DISTRICT SUMMARY SHEET

FUNCTION

DESCRIPTOR	83-84	84-8583-4 VS 84-5	% Difference	85-8684-5 VS 85-6	% Difference
1000 Instruction	465,301.24	510,571.00	10%	571,522.96	12%
2000 Support Services	129,037.73	158,773.00	23%	177,891.16	12%
4000 Facilities Acq./Construction	-0-	23,000.00	100%	-0-	--
5000 Debt Service	10,656.00	10,588.00	(3%)	9,920.00	(4%)
6000 Block Grant	-0-	1,828.00	-	-0-	--
TOTALS	604,994.97	704,760.00	--	759,334.12	--

OBJECT

1000 Personal Services - Salaries	134,330.55	164,065.00	22%	152,889.90	(7%)
2000 Personal - Employees Benefits	20,162.16	27,670.00	37%	27,558.64	(004%)
3000 Purchased Prof. & Tech. Svs.	20,945.21	20,718.00	(1%)	39,951.77	93%
4000 Purchased Property Services	4,326.86	3,981.00	(8%)	5,426.00	36%
4100 Utilities	15,401.61	16,383.00	6%	13,504.00	(18%)
5000 Other Purchased Services	390,174.98	424,909.00	9%	489,786.60	15%
6000 Supplies & Materials	8,740.72	10,968.00	25%	16,838.21	54%
7000 Property	256.88	23,650.00	91%	3,134.00	(87%)
8000 Other Objects	10,656.00	10,656.00	(1%)	10,245.00	(3%)
Block Grant	-0-	1,828.00	--	-0-	--
TOTALS	604,994.97	704,760.00	--	759,334.12	--

CODE 1100 INSTRUCTION

FUNCTION OBJECT	DESCRIPTION	83-84 ACTUAL	84-85 BUDGET	85-86 STAFF REQUEST	85-86 SUPT'S PROPOSED
1100-1100	Teachers' Salaries	95,432.85	110,085.00	115,472.40	115,472.40
1100-1200	Substitutes	2,676.11	2,480.00	2,800.00	2,800.00
1100-3700	Contr. Svs.	-0-	600.00	180.50	180.50
1100-5640					
1100-5640	JHS Tuition	115,684.58	101,948.00	91,665.00	91,665.00
1100-5650	HS Tuition	212,542.55	248,707.00*	304,080.00	304,080.00
1100-6100	Teaching Supplies	5,527.74	5,125.00	6,771.36	6,771.36
1100-6110	Mini Grants	-0-	-0-	1,800.00	1,800.00
1100-6300	Textbooks	500.00	514.00	746.18	646.18
1100-6400	Periodicals	-0-	-0-	202.00	202.00
1100-7410	Equipment (Add'l.)	-0-	50.00	-0-	307.00
1100-7420	Equipment (Repl.)	-0-	150.00	150.00	527.00
1100-7510	Furniture	-0-	150.00	350.00	350.00
TOTALS		432,363.83	469,809.00	524,217.44	524,801.44

CODE 1200 SPECIAL EDUCATION

1200-1100	Salaries	6,481.74	11,029.00	-0-	-0-
1200-1200	Tutors	4,270.00	8,437.00	-0-	-0-
1200-3700	Contr. Svs.	8,428.87	5,664.00	25,150.62	25,150.62
1200-5610	Tuition N.H.	2,899.98	6,724.00	20,670.00	20,670.00
1200-5620	Tuition Outside N.H.	10,836.82	8,316.00	-0-	-0-
1200-5630	Private Tuition	-0-	-0-	100.00	100.00

1200-5800	Mileage	-0-	-0-	780.90
1200-6100	Supplies	-0-	572.00	775.90
1200-6300	Textbooks	-0-	-0-	-0-
1200-7410	Equipment	-0-	-0-	-0-
TOTALS		32,917.41	40,742.00	46,696.52

CODE 2110 ATTENDANCE SERVICES

2110-1100	Salaries	20.00	20.00	20.00
	Attendance Officer	20.00	20.00	20.00
TOTALS				

CODE 2120 GUIDANCE SERVICES

2120-1100	Salaries	-0-	-0-	-0-
2120-3700	Contr. Svs.	33.87	350.00	350.00
2120-6100	Supplies	-0-	200.00	200.00
TOTALS		33.87	550.00	550.00

CODE 2130 HEALTH SERVICES

2130-1100	Nurse's Salary	2,425.95	2,644.00	2,750.00
2130-2900	Conferences	-0-	40.00	75.00
2130-3700	Contr. Svs.	90.00	300.00	300.00
2130-4400	Rep./Main	-0-	25.00	25.00
2130-6100	Supplies	133.07	122.00	150.00
2130-6300	Texts	-0-	-0-	-0-
2130-6300	Texts	-0-	10.00	-0-
2130-7410	Equipment	-0-	-0-	-0-
2130-7510	Furniture	-0-	-0-	-0-
TOTALS		2,649.02	3,141.00	3,260.00

CODE 2200 INSTRUCTIONAL STAFF SERVICES

2200-1109	Teacher Assoc.	6,635.00	7,770.00	12,500.00	12,500.00
2200-1400	Tutors	-0-	3,600.00	-0-	-0-
2200-2700	Course Reimbursement	297.50	800.00	900.00	900.00
2200-2700	Course Reimbursement	297.50	800.00	550.00	550.00
2200-2900	Conf. Reimbursement	202.50	500.00	13,950.00	13,950.00
TOTALS		7,135.00	12,670.00		

CODE 2222 MEDIA SERVICES

2222-1100	Library Salaries	-0-	-0-	-0-	-0-
2222-3700	Contracted Services	93.50	105.00	105.00	105.00
2222-4400	Rep./Maint.	231.93	150.00	220.00	220.00
2222-4530	Film Rental	-0-	175.00	180.00	180.00
2222-6100	Supplies	256.56	750.00	992.61	702.61
2222-6100	Supplies	256.56	750.00	992.61	792.61
2222-6300	Library Texts	187.20	500.00	1,325.90	1,325.90
2222-6400	Periodicals	-0-	75.00	104.45	104.45
2222-7410	Equipment (Add'l.)	5.98	-0-	-0-	-0-
2222-7420	Equipment (Repl.)	-0-	-0-	150.00	150.00
2222-7420	Equipment (Repl.)	-0-	-0-	150.00	150.00
TOTALS		775.17	1,755.00	3,077.96	2,877.96

CODE 2300 GENERAL ADMINISTRATION

2310-1100	Distr. Officer Salary				
1100-	Chairperson	300.00	300.00	300.00	300.00
1100	Board Members (2)	600.00	600.00	500.00	500.00
1112	Clerk	10.00	10.00	10.00	15.00
1113	Treasurer	150.00	150.00	150.00	200.00
1114	Moderator	10.00	10.00	10.00	25.00

1117 Auditor	30.00	30.00	30.00
2320-3510 SAU#16 Assessment	5,473.00		
2320-3520 S. E. Assessment	2,686.00		
2320-3530 SLC Assessment	458.00		
2320-3800 Gen. Admin. Exp.		229.00	229.00
(Census, Ads, Conference Dues)	953.97	800.00	800.00
TOTALS	10,670.97	11,946.00	12,016.00

CODE 2400 SCHOOL ADMINISTRATION

2410-1100	Principal's Salary	2,452.95	2,238.00	2,500.00	2,500.00
2410-1110	Asst. Principal's Salary		436.00	500.00	500.00
2410-1105	Secretary Salary	4,560.75	5,250.00	6,037.50	6,037.50
2410-3700	Contr. Svs.	-0-	-0-	-0-	-0-
2410-4400	Rep./Maint.	225.00	325.00	687.00	687.00
2410-5310	Telephone	870.78	900.00	958.00	958.00
2410-6100	Supplies	460.00	200.00	468.40	468.40
2410-7410	Equipment	250.90	300.00	1,800.00	1,800.00
2410-7510	Furniture	-0-	-0-	-0-	-0-
2410-8700	Dues	-0-	300.00	325.00	325.00
TOTALS		8,820.38	9,949.00	13,275.90	13,275.90

CODE 2520 FISCAL SERVICES

2520-3600	Accounting/Computer Services	2,728.00	3,046.00	3,075.57	3,075.57
TOTALS		2,728.00	3,046.00	3,075.57	3,075.57

CODE 2542 PLANT OPERATION

2542-1110	Custodial Services	8,275.20	8,976.00	9,240.00	9,240.00
2542-4110	Asst. Custodial Salary	-0-	-0-	-0-	-0-
2542-4120	Natural Gas	-0-	-0-	4,687.00	4,687.00
2542-4121	Fuel Oil	2,468.13	2,760.00	2,951.00	2,500.00
2542-4130	Electric Heat	8,582.32	9,000.00	1,674.00	1,674.00
2542-4140	Electricity	4,351.16	4,623.00	4,643.00	4,643.00
2542-4140	Water & Sewer	-0-	-0-	-0-	-0-
2542-4400	Contr. Svs.	2,879.93	1,630.00	2,490.00	2,490.00
2542-5210	Insurance SMP	885.15	1,496.00	2,101.00	2,101.00
2542-5230	Insurance Bond	40.00	40.00	40.00	40.00
2542-5240	Insurance Vehicle	-0-	-0-	-0-	-0-
2542-5250	Insurance - Nurse	-0-	-0-	-0-	139.00
2542-6100	Supplies	1,676.15	1,900.00	2,398.52	2,615.14

2542-7410	Equipment (Add'l.)	-0-	-0-	-0-
2542-7420	Equipment (Repl.)	-0-	-0-	-0-
2543-4310	Trash Removal	655.00	676.00	700.00
2543-4320	Mowing	335.00	1,000.00	1,200.00
TOTALS		30,148.04	32,101.00	32,124.52

CODE 2550 PUPIL TRANSPORTATION

2552-5110	District Contract	40,575.00	44,914.00	48,962.00	*60,662.00
2553-5110	S. E. Trans. N.H.	4,775.12	1,959.00	8,421.60	8,421.60
2553-5120	S. E. Trans. Outside N.H.	-0-	9,005.00	-0-	-0-
2554-5100	Field Trips	1,065.00	900.00	950.00	950.00
TOTALS		46,415.12	56,778.00	58,333.60	70,033.60

*Includes \$11,700.00 for an additional bus 140 students /3 buses

CODE 2900 EMPLOYEE BENEFITS

2900-2110	Health Insurance	8,170.01	11,011.00	11,544.85	11,544.85
2900-2120	Dental Insurance	-0-	600.00	691.20	691.20
2900-2130	Life Insurance	-0-	27.46	32.00	32.00
2900-2140	Work. Comp.	821.67	964.24	1,016.93	1,016.93
2900-2200	Retirement (Cert.)	1,663.15	879.73	893.31	893.31
2900-2210	Retirement (Emp.)	-0-	-0-	-0-	-0-
2900-2230	Retirees	see 2200	767.40	767.40	767.40
2900-2250	Ret. Accrued Liability	see 2200	121.92	121.92	121.92
2900-2300	FICA	9,007.33	11,452.31	10,701.89	10,701.89
2900-2600	Unemployment	-0-	505.94	304.14	304.14
TOTALS		19,662.16	26,330.00	26,073.64	26,073.64

CODE 2560 SCHOOL MILK PROGRAM

2562-6000	School Lunch/Milk	1,000.00	1,000.00	1,000.00
TOTALS		1,000.00	1,000.00	1,000.00

CODE 4500 FAC. ACQ. AND CONSTR.

4500-7200	Buildings	-0-	23,000.00	-0-	-0-
7500	Equipment	-0-	-0-	-0-	-0-
TOTALS			23,000.00		

CODE 5100 DEBT SERVICE

5100-8300	Principal	9,200.00	9,200.00	9,200.00	9,200.00
5100-8400	Interest	1,456.00	1,088.00	720.00	720.00
TOTALS		10,656.00	10,288.00	9,920.00	9,920.00

CODE BLOCK GRANT

Chapter II		1,828.00	-0-	-0-	-0-
TOTALS		1,828.00	-0-	-0-	-0-

GRAND TOTALS		604,994.97	704,760.00	747,561.15	759,334.12
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SAU 16
SCHOOL CALENDAR
1985-86

	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>		<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>
SEPTEMBER	X	3	4	5	6	FEBRUARY	3	4	5	6	7
19	9	10	11	12	13	15	10	11	12	13	14
	16	17	18	19	20		17	18	19	20	21
	23	24	25	26	27		X	X	X	X	X
	30										
OCTOBER		1	2	3	4	MARCH	3	4	5	6	7
22	7	8	9	10	11	20	10	11	12	13	14
	14	15	16	17	X		17	18	19	20	21
	21	22	23	24	25		24	25	26	27	28
	28	29	30	31			31				
NOVEMBER					1	APRIL		1	2	3	4
18	4	5	6	7	8	19	7	8	9	10	11
	X	12	13	14	15		14	15	16	17	18
	18	19	20	21	22		21	22	23	24	25
	25	26	27	X	X		X	X	X		
DECEMBER	2	3	4	5	6	MAY				X	X
15	9	10	11	12	13	19	5	6	7	8	9
	16	17	18	19	20		12	13	14	15	16
	X	X	X	X	X		19	20	21	22	23
	X	X					26	27	28	29	X
JANUARY			X	2	3	JUNE	2	3	4	5	6
21	6	7	8	9	10	12	9	10	11	12	13
	13	14	15	16	17		16	17	18*	19*	20*
	20	21	22	23	24		23*	24*	25*	26*	
	27	28	29	30	31						

DAYS OUT FOR STUDENTS AND TEACHERS

September 2	Labor Day	December 22-January 1	Christmas Vacation
October 18	Teachers Convention	February 24-28	Winter Vacation
November 11	Veteran's Day	April 28-May 2	Spring Vacation
November 28-29	Thanksgiving Recess	May 30	Memorial Day

TEACHER IN-SERVICE DAYS (DAYS OUT FOR STUDENTS)

September 3
January 27
March 28

NOTE: SEVEN SNOW DAYS ARE INCLUDED IN THE CALENDAR.

SCHOOL WILL BE DISMISSED AT 1:00 P.M. ON NOVEMBER 27 AND DECEMBER 20

THERE WILL BE NO EARLY RELEASE IN-SERVICE DAYS

RULES AND REGULATIONS OF THE WILLOW STREET HOTEL, EAST KINGSTON

No one to this Hotel can come
Unless their conduct is A-No. 1.
Their character, too, must be complete
Or their future place will be the street.
Our order here is very fine
We sell no Liquors of any kind.
At nine o'clock we all retire
But windy nights, I watch the fire.
We then arise at half-past five
And all must come down that are alive.
Our breakfast is served at half-past seven
We eat from then until eleven.
The dinner is ready from twelve 'til one
And boarders can eat 'til they are done.
Three meals a day is all we give
Boarders can die or they can live.
Surroundings here are quite romantic
Out of doors and in the attic.
The mail arrives most every day
Stores are just one mile away.
Around the Park our quests can drive
But the gates are closed from four to five.
Our servants are active and very refined
They keep in the kitchen most of the time.
The invalid's room does face the street
Is a pleasant room and always kept neat.
The Proprietor, though small is never at rest
But hitching the horses or entertaining the guests.
Should you happen this way, give him a call
But you will find him away from Spring until Fall.

**ABOVE RULES ARE TO BE OBSERVED.
January 1st, 1881**

